

**REGISTERED NUMBER: 05764217 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 March 2011**

**for**

**AGX UK LIMITED  
(Previously Known as Food  
From Belgium Limited)**

**SATURDAY**



**\*AZ7QB8YET\***

**A10**

**15/10/2011**

**163**

**COMPANIES HOUSE**

---

**AGX UK LIMITED**  
**(Previously Known as Food**  
**From Belgium Limited)**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2011**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

---

**AGX UK LIMITED**  
**(Previously Known as Food**  
**From Belgium Limited)**

**Company Information**  
**for the Year Ended 31 March 2011**

---

**DIRECTOR:**

**B M G DUBRULLE**

**SECRETARY**

**MYUKOFFICE LTD**

**REGISTERED OFFICE:**

Westwood House Annie Med Lane  
South Cave  
Brough  
North Humberside  
HU15 2HG

**REGISTERED NUMBER.**

**05764217 (England and Wales)**

**AGX UK LIMITED**  
**(Previously Known as Food**  
**From Belgium Limited)**

**Abbreviated Balance Sheet**  
**31 March 2011**

	<b>31.3.11</b>	<b>31 3 10</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors	1,222	6,452
Cash at bank	336	467
	<u>1,558</u>	<u>6,919</u>
<b>CREDITORS</b>		
Amounts falling due within one year	1,663	3,587
	<u>(105)</u>	<u>3,332</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		
	<u>(105)</u>	<u>3,332</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(105)</u>	<u>3,332</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	(205)	3,232
	<u>(105)</u>	<u>3,332</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(105)</u>	<u>3,332</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 31/08/2011 and were signed by



**B M G DUBRULLE - Director**

The notes form part of these abbreviated accounts

**AGX UK LIMITED**  
**(Previously Known as Food**  
**From Belgium Limited)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2011**

---

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.11 £	31.3.10 £
100	Ordinary Share	1	<u>100</u>	<u>100</u>