

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

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2009**

**for**

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

**TUESDAY**



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**02/02/2010**

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**COMPANIES HOUSE**

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

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**for the Year Ended 31 March 2009**

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

**Company Information**  
**for the Year Ended 31 March 2009**

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**DIRECTOR:** B M G DUBRULLE

**SECRETARY:** MYUKOFFICE LTD

**REGISTERED OFFICE:** 105 Ferriby Road  
Hussle  
North Humberside  
HU13 0HX

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

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

**Abbreviated Balance Sheet**  
**31 March 2009**

	<b>31.3.09</b>	<b>31.3.08</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors	<b>3,647</b>	114
Cash at bank	<b>29</b>	-
	<b>3,676</b>	114
<b>CREDITORS</b>		
Amounts falling due within one year	<b>2,074</b>	455
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<b>1,602</b>	(341)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,602</b>	(341)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<b>100</b>	100
Profit and loss account	<b>1,502</b>	(441)
<b>SHAREHOLDERS' FUNDS</b>	<b>1,602</b>	(341)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26/01/2010 and were signed by:



.....  
**B M G DUBRULLE - Director**

The notes form part of these abbreviated accounts

**AGX UK LIMITED**  
**(Previously Known as Food**  
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**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2009**

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**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 January 2007).

**Turnover**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary Share	1	<u>100</u>	<u>100</u>