

REGISTERED NUMBER: 05764217 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

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

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

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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

Company Information
for the Year Ended 31 March 2010

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
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Abbreviated Balance Sheet
31 March 2010

	31.3.10	31 3 09
	£	£
CURRENT ASSETS		
Debtors	6,452	3,647
Cash at bank	467	29
	6,919	3,676
CREDITORS		
Amounts falling due within one year	3,587	2,074
NET CURRENT ASSETS	3,332	1,602
TOTAL ASSETS LESS CURRENT LIABILITIES	3,332	1,602
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and loss account	3,232	1,502
SHAREHOLDERS' FUNDS	3,332	1,602

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 16/12/2010 and were signed by



B M G DUBRULLE - Director

The notes form part of these abbreviated accounts

AGX UK LIMITED
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Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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

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

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.10 £	31.3.09 £
100	Ordinary Share	1	<u>100</u>	<u>100</u>