

REGISTERED NUMBER: 05840987 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
AGG JONES SEARCH AND SELECTION LIMITED**

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AGG JONES SEARCH AND SELECTION LIMITED

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for the year ended 31 March 2008

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AGG JONES SEARCH AND SELECTION LIMITED

COMPANY INFORMATION
for the year ended 31 March 2008

DIRECTOR: Mr D G Jones

SECRETARY: Mrs J D Jones

REGISTERED OFFICE: Ty Gwennol
Pentre Bach
Brecon
Powys

REGISTERED NUMBER: 05840987 (England and Wales)

ACCOUNTANTS: Messrs W J James & Co
Bishop House
10 Wheat Street
Brecon
Powys

BANKERS: National Westminster Bank plc
27 High Street
Brecon
Powys

AGG JONES SEARCH AND SELECTION LIMITED

ABBREVIATED BALANCE SHEET

31 March 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,486	1,327
CURRENT ASSETS			
Stocks		4,500	4,500
Debtors		89,086	10,173
Cash at bank		25,943	3,483
		<u>119,529</u>	<u>18,156</u>
CREDITORS			
Amounts falling due within one year		<u>40,126</u>	<u>34,509</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>79,403</u>	<u>(16,353)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>80,889</u>	<u>(15,026)</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>27,815</u>	<u>36,028</u>
NET ASSETS/(LIABILITIES)		<u><u>53,074</u></u>	<u><u>(51,054)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>52,974</u>	<u>(51,154)</u>
SHAREHOLDERS' FUNDS		<u><u>53,074</u></u>	<u><u>(51,054)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The notes form part of these abbreviated accounts

AGG JONES SEARCH AND SELECTION LIMITED

ABBREVIATED BALANCE SHEET - continued
31 March 2008

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 13th May 2008 and were signed by



Mr D G Jones - Director

The notes form part of these abbreviated accounts

AGG JONES SEARCH AND SELECTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 31 March 2008

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	1,831
Additions	1,017
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At 31 March 2008	2,848
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DEPRECIATION	
At 1 April 2007	504
Charge for year	858
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At 31 March 2008	1,362
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NET BOOK VALUE	
At 31 March 2008	1,486
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At 31 March 2007	1,327
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3 CREDITORS

Creditors include the following debts falling due in more than five years

	2008 £	2007 £
Repayable by instalments		
Other loans falling due in more than five years	-	6,529
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AGG JONES SEARCH AND SELECTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2008

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
100,000	Ordinary	£1 00	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1 00	<u>100</u>	<u>100</u>