

Registered Number 05867262

AGW CONSULTANCY LTD

Abbreviated Accounts

05 April 2008

Balance Sheet as at 05 April 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		12,220		13,377	
Cash at bank and in hand		35,173		25,542	
Total current assets		<u>47,393</u>		<u>38,919</u>	
Creditors: amounts falling due within one year	2	(12,652)		(26,583)	
Net current assets			34,741		12,336
Total assets less current liabilities			<u>34,741</u>		<u>12,336</u>
Accruals and deferred income					(78)
Total net Assets (liabilities)			34,741		12,258
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>34,641</u>		<u>12,158</u>
Shareholders funds			<u>34,741</u>		<u>12,258</u>

- a. For the year ending 05 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 September 2008

And signed on their behalf by:
Alan Grey-Wilson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 05 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£80,886 - Turnover was all within the UK

2 Creditors: amounts falling due within one year

	2008	2007
	£	£
Trade creditors	23	18
Other creditors	5,688	15,000
Taxation and Social Security	<u>6,941</u>	<u>11,565</u>
	12,652	26,583

3 Transactions with directors

Total Dividends declared relating to year ending 05/04/08 = £5,000 Total Dividends
Payable as at 05/04/08 = £Nil

4 Related party disclosures

None