Registered Number 05985660

AGSCOPE LIMITED

Abbreviated Accounts

31 January 2009

AGSCOPE LIMITED **Registered Number 05985660**

Balance Sheet as at 31 January 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		1,003		450
Total fixed assets			1,003		450
Current assets					
Stocks		1,794		5,001	
Debtors		13,490		9,531	
Cash at bank and in hand		13,750		14,792	
Total current assets		29,034		29,324	
Creditors: amounts falling due within one year	3	(15,061)		(29,369)	
Net current assets			13,973		(45)
Total assets less current liabilities			14,976		405
Provisions for liabilities and charges			(147)		(15)
Total net Assets (liabilities)			14,829		390
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			14,828		389
Shareholders funds			14,829		390

a. For the year ending 31 January 2009 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 07 September 2009

And signed on their behalf by:
J BRETHERTON, Director

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

AGSCOPE LIMITED **Registered Number 05985660**

Notes to the abbreviated accounts

For the year ending 31 January 2009

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)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 10.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 January 2008	500
additions	797
disposals	
revaluations	
transfers	
At 31 January 2009	1,297
Depreciation	
At 31 January 2008	50
Charge for year	244
on disposals	
At 31 January 2009	294
Net Book Value	
At 31 January 2008	450
At 31 January 2009	1,003

3 **Creditors: amounts falling due within one year**

	2009	**2008**
	£	**£**
Trade creditors	8,545	15,861
Other creditors	1,114	10,844
Taxation and Social Security	5,402	2,664
	15,061	29,369

4 **Share capital**

	2009	**2008**
	£	**£**
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1