

REGISTERED NUMBER: 6008421 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2010

for

A G Mortgages Limited

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A G Mortgages 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    |

A G Mortgages Limited

Company Information  
for the Year Ended 31 March 2010

**DIRECTOR:** Mr A N Guratsky

**SECRETARY:** Mrs L Guratsky

**REGISTERED OFFICE:** 1 Stonepound Road  
Hassocks  
West Sussex  
BN6 8PN

**REGISTERED NUMBER:** 6008421 (England and Wales)

**ACCOUNTANTS:** Keepers Accountancy  
7 Stanford Terrace  
Station Approach West  
Hassocks  
West Sussex  
BN6 8JF

A G Mortgages Limited

Abbreviated Balance Sheet  
31 March 2010

|  | Notes | 31 3 10<br>£ | £              | 31 3 09<br>£ | £              |
|--|-------|--------------|----------------|--------------|----------------|
| <b>FIXED ASSETS</b>                          |       |              |                |              |                |
| Intangible assets                            | 2     |              | 5,850          |              | 6,500          |
| Tangible assets                              | 3     |              | 768            |              | 392            |
|  |       |              | <u>6,618</u>   |              | <u>6,892</u>   |
| <b>CURRENT ASSETS</b>                        |       |              |                |              |                |
| Cash at bank                                 |       | 1,861        |                | 307          |                |
| <b>CREDITORS</b>                             |       |              |                |              |                |
| Amounts falling due within one year          |       | <u>8,485</u> |                | <u>8,514</u> |                |
| <b>NET CURRENT LIABILITIES</b>               |       |              | <u>(6,624)</u> |              | <u>(8,207)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>(6)</u>     |              | <u>(1,315)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |              |                |              |                |
| Called up share capital                      | 4     |              | 100            |              | 100            |
| Profit and loss account                      |       |              | <u>(106)</u>   |              | <u>(1,415)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <u>(6)</u>     |              | <u>(1,315)</u> |

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

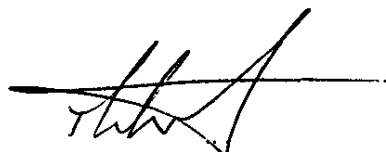
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

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 *14-12-2010* and were signed by



Mr A N Guratsky - Director

The notes form part of these abbreviated accounts

**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 goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

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

Plant and machinery                      - 20% on cost

**Deferred tax**

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

**2 INTANGIBLE FIXED ASSETS**

|                                      | Total<br>£ |
|--------------------------------------|------------|
| <b>COST</b>                          |            |
| At 1 April 2009<br>and 31 March 2010 | 6,500      |
| <b>AMORTISATION</b>                  |            |
| Charge for year                      | 650        |
| At 31 March 2010                     | 650        |
| <b>NET BOOK VALUE</b>                |            |
| At 31 March 2010                     | 5,850      |
| At 31 March 2009                     | 6,500      |

A G Mortgages Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2010

**3 TANGIBLE FIXED ASSETS**

|                       | Total<br>£  |
|-----------------------|-------------|
| <b>COST</b>           |             |
| At 1 April 2009       | 613         |
| Additions             | 592         |
|                       | <hr/>       |
| At 31 March 2010      | 1,205       |
|                       | <hr/>       |
| <b>DEPRECIATION</b>   |             |
| At 1 April 2009       | 221         |
| Charge for year       | 216         |
|                       | <hr/>       |
| At 31 March 2010      | 437         |
|                       | <hr/>       |
| <b>NET BOOK VALUE</b> |             |
| At 31 March 2010      | 768         |
|                       | <hr/> <hr/> |
| At 31 March 2009      | 392         |
|                       | <hr/> <hr/> |

**4 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid |          |                        |              |              |
|---------------------------------|----------|------------------------|--------------|--------------|
| Number                          | Class    | Nominal<br>value<br>£1 | 31 3 10<br>£ | 31 3 09<br>£ |
| 100                             | Ordinary |                        | 100          | 100          |
|                                 |          |                        | <hr/> <hr/>  | <hr/> <hr/>  |