

REGISTERED NUMBER: 6061414 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 23 January 2007 to 31 January 2008  
for  
AG INDUSTRIAL ENGINEERING LIMITED

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12/07/2008

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AG INDUSTRIAL ENGINEERING LIMITED

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for the Period 23 January 2007 to 31 January 2008

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AG INDUSTRIAL ENGINEERING LIMITED

Company Information  
for the Period 23 January 2007 to 31 January 2008

<b>DIRECTOR:</b>	Mrs G Zenonos
<b>SECRETARY:</b>	Mr A Zenonos
<b>REGISTERED OFFICE:</b>	15 Bromley Grays Essex RM17 6LE
<b>REGISTERED NUMBER:</b>	6061414 (England and Wales)
<b>ACCOUNTANTS:</b>	AccountWorks Limited Chartered Certified Accounts Suite E 169 High Street Barnet Hertfordshire EN5 5SU

AG INDUSTRIAL ENGINEERING LIMITED

Abbreviated Balance Sheet  
31 January 2008

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		12,750
<b>CURRENT ASSETS</b>			
Debtors		4,630	
Cash at bank and in hand		<u>2,110</u>	
		6,740	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,404</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,664)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>2,086</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>1,986</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,086</u></u>

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

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

The director acknowledges her responsibilities for

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

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

8/7/08

and were signed by

  
Mrs G Zenonos - Director

The notes form part of these abbreviated accounts

# AG INDUSTRIAL ENGINEERING LIMITED

## Notes to the Abbreviated Accounts for the Period 23 January 2007 to 31 January 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 goods, 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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	<u>17,000</u>
At 31 January 2008	<u>17,000</u>
<b>DEPRECIATION</b>	
Charge for period	<u>4,250</u>
At 31 January 2008	<u>4,250</u>
<b>NET BOOK VALUE</b>	
At 31 January 2008	<u><u>12,750</u></u>

### 3 CALLED UP SHARE CAPITAL

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

### 4 TRANSACTIONS WITH DIRECTOR

The director introduced to the company upon commencement of trading, computer equipment and tools of £ 4,500 that are required for the business