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Company Registration No. 6094602 (England and Wales)

AGA TWYFORD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

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AGA TWYFORD LIMITED

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AGA TWYFORD LIMITED

ABBREVIATED BALANCE SHEET

As at 31 August 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2	300,000		-	
Tangible assets	2	80,654		-	
		<u>380,654</u>		<u>-</u>	
Current assets					
Stocks		271,539		-	
Debtors		143,912		-	
Cash at bank and in hand		85,916		100	
		<u>501,367</u>		<u>100</u>	
Creditors: amounts falling due within one year		<u>(832,480)</u>		<u>-</u>	
Net current (liabilities)/assets		<u>(331,113)</u>		<u>100</u>	
Total assets less current liabilities		49,541		100	
Creditors: amounts falling due after more than one year		(26,803)		-	
Provisions for liabilities		<u>(2,831)</u>		<u>-</u>	
		<u>19,907</u>		<u>100</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		19,807		-	
Shareholders' funds		<u>19,907</u>		<u>100</u>	

AGA TWYFORD LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

As at 31 August 2008

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, 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.

Approved by the Board for issue on 19/5/09

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E I Norman
Director

AGA TWYFORD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 August 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	10% Straight line
Plant and machinery	10% Reducing balance
Computer equipment	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 September 2007	-	-	-
Additions	300,000	95,510	395,510
At 31 August 2008	300,000	95,510	395,510
Depreciation			
At 1 September 2007	-	-	-
Charge for the year	-	14,856	14,856
At 31 August 2008	-	14,856	14,856
Net book value			
At 31 August 2008	300,000	80,654	380,654

AGA TWYFORD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

For the year ended 31 August 2008

3	Share capital	2008 £	2007 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>