

REGISTERED NUMBER. 06213404 (England and Wales)

**AMENDING** Abbreviated Accounts for the Year Ended 30 April 2011  
for  
AGK SCAFFOLDING LTD

THURSDAY



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COMPANIES HOUSE

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**AGK SCAFFOLDING LTD**

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**for the Year Ended 30 April 2011**

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**AGK SCAFFOLDING LTD**

**Company Information**  
**for the Year Ended 30 April 2011**

<b>DIRECTOR:</b>	G Aga
<b>SECRETARY</b>	Mrs X Paca
<b>REGISTERED OFFICE</b>	161 Norland House Notting Hill Gate London W11 4TW
<b>REGISTERED NUMBER</b>	06213404 (England and Wales)
<b>ACCOUNTANTS</b>	Ortenz & Co 311 Trocoll House Wakering Road Barking Essex IG11 8PD

**AGK SCAFFOLDING LTD**

**Abbreviated Balance Sheet**  
**30 April 2011**

	Notes	30 4 11 £	£	30 4 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		38,288		10,367
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		9,302		6,380	
<b>CREDITORS</b>					
Amounts falling due within one year		7,988		5,882	
<b>NET CURRENT ASSETS</b>			1,314		498
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			39,602		10,865
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			39,601		10,864
<b>SHAREHOLDERS' FUNDS</b>			39,602		10,865

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 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 3 January 2012 and were signed by

G Aga - Director



The notes form part of these abbreviated accounts

## **AGK SCAFFOLDING LTD**

### **Notes to the Abbreviated Accounts** **for the Year Ended 30 April 2011**

#### **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

##### **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 etc                      -    25% on reducing balance

##### **Deferred tax**

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

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2010	17 094
Additions	38,625
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At 30 April 2011	55 719
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<b>DEPRECIATION</b>	
At 1 May 2010	6,727
Charge for year	10,704
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At 30 April 2011	17,431
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<b>NET BOOK VALUE</b>	
At 30 April 2011	38,288
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At 30 April 2010	10,367
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#### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			30 4 11	30 4 10
Number	Class	Nominal value	£	£
1	Ordinary shares	1	<u>1</u>	<u>1</u>

AGK SCAFFOLDING LTD.

Report of the Accountants to the Director of  
AGK SCAFFOLDING LTD.

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2011 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

ORTENZ & CO

Ortenz & Co  
311 Trocoll House  
Woking Road  
Barking  
Essex  
IG11 8PD

Date 01-02-2012