Registered Number 06213404

AGK SCAFFOLDING LTD

Abbreviated Accounts

30 April 2009

AGK SCAFFOLDING LTD **Registered Number 06213404**

Company Information

Registered Office:
161 Norland House
Notting Hill Gate
London
W11 4TW

Reporting Accountants:
Ortenz & Co

307A Trokoll House
Wakering Road
Barking
Essex
IG118PD

AGK SCAFFOLDING LTD **Registered Number 06213404**

Balance Sheet as at 30 April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		4,550		6,067
			4,550		6,067
Current assets					
Cash at bank and in hand		1,805		894	
Total current assets		1,805		894	
Creditors: amounts falling due within one year		(1,856)		(2,792)	
Net current assets (liabilities)			(51)		(1,898)
Total assets less current liabilities			4,499		4,169
Total net assets (liabilities)			4,499		4,169
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,498		4,168
Shareholders funds			4,499		4,169

a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2010

And signed on their behalf by:
G Aga, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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.

Depreciation

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

Motor vehicles	25% on reducing balance

2 Tangible fixed assets

		Total
Cost		**£**
At 30 April 2008	-	8,089
At 30 April 2009	-	8,089
Depreciation		
At 30 April 2008		2,022
Charge for year	-	1,517
At 30 April 2009	-	3,539
Net Book Value		
At 30 April 2008		6,067
At 30 April 2009	-	4,550

3 Share capital

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