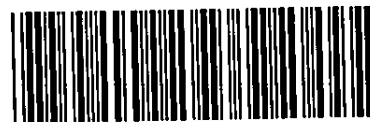


**Registration number 06238100**

**AGW Purchasing Limited**  
**Abbreviated financial statements**  
**for the period ended 31 May 2008**

MONDAY



A34 \*AQVTP7TD\* 89  
02/03/2009  
COMPANIES HOUSE

# **AGW Purchasing Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

**AGW Purchasing Limited**

**Abbreviated balance sheet  
as at 31 May 2008**

	Notes	2008	
		£	£
<b>Current assets</b>			
Debtors		7,253	
Cash at bank and in hand		5,336	
		<u>12,589</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,219)</u>	
<b>Net current assets</b>			<u>6,370</u>
<b>Total assets less current liabilities</b>			<u>6,370</u>
<b>Net assets</b>			<u><u>6,370</u></u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>6,270</u>
<b>Shareholders' funds</b>			<u><u>6,370</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**AGW Purchasing Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the period ended 31 May 2008**

In approving these abbreviated financial statements as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 May 2008 and

(c) that we acknowledge our responsibilities for:

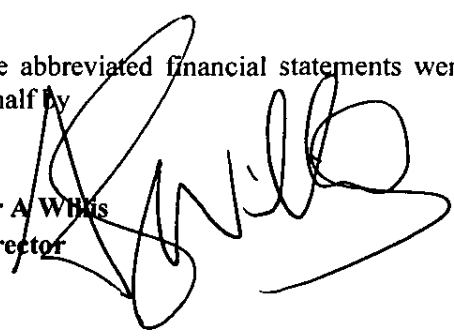
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The abbreviated financial statements were approved by the board on 24 February 2009 and signed on its behalf by

Mr A Willis  
Director

A large, stylized handwritten signature in black ink, appearing to be 'A Willis', is written over the printed name and title.

**The notes on page 3 form an integral part of these financial statements.**

## **AGW Purchasing Limited**

### **Notes to the abbreviated financial statements for the period ended 31 May 2008**

#### **Accounting policies**

##### **1. Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

##### **1.1. Turnover**

The turnover shown in the profit and loss account represents the total invoice value of income made during the year.

##### **2. Share capital**

**2008**

**£**

###### **Authorised**

100 Ordinary shares of £1 each

100

###### **Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

##### **3. Transactions with directors**

During the year, the directors' Mr A Willis and Mrs G Willis, had an overdrawn loan account. At the year end the amount owing from the directors was £5,470.