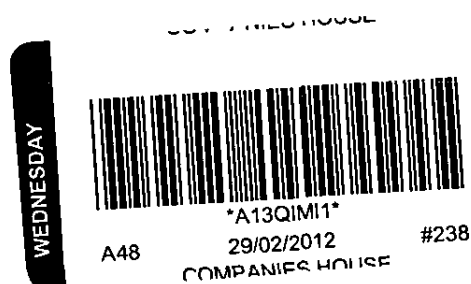


COMPANY REGISTRATION NUMBER 06238100

**A G W Purchasing Limited**  
**Unaudited Abbreviated Accounts**  
**31 May 2011**



**HAINES WATTS**  
Chartered Accountants  
Charlton House  
St Nicholas Street  
Hereford  
HR4 0BG

# **A G W Purchasing Limited**

## **Abbreviated Accounts**

**Year Ended 31 May 2011**

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# A G W Purchasing Limited

## Abbreviated Balance Sheet

31 May 2011

	Note	2011 £	£	2010 £	£
<b>Current Assets</b>					
Debtors		10,411		28,952	
Cash at bank and in hand		<u>128</u>		<u>454</u>	
		10,539		29,406	
<b>Creditors: Amounts Falling due Within One Year</b>		<u>14,509</u>		<u>18,356</u>	
<b>Net Current (Liabilities)/Assets</b>			<b>(3,970)</b>		<b>11,050</b>
<b>Total Assets Less Current Liabilities</b>			<b>(3,970)</b>		<b>11,050</b>
<b>Capital and Reserves</b>					
Called-up equity share capital	2		100		100
Profit and loss account			<u>(4,070)</u>		<u>10,950</u>
<b>(Deficit)/Shareholders' Funds</b>			<b>(3,970)</b>		<b>11,050</b>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

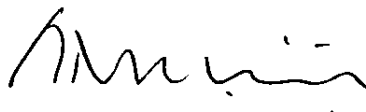
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 28/2/12, and are signed on their behalf by

Mrs G M Willis  
Director



Company Registration Number 06238100

The notes on page 2 form part of these abbreviated accounts.

# A G W Purchasing Limited

## Notes to the Abbreviated Accounts

Year Ended 31 May 2011

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### 1. Accounting Policies

#### 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 April 2008)

#### Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

### 2. Share Capital

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

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

### 3. Going Concern

As at 31 May 2011 the Company's liabilities exceeded its assets. Mr A Willis will cover any liabilities that the company is not able to meet.