

Registration number 06238100

AGW Purchasing Limited
Abbreviated financial statements
for the year ended 31 May 2009

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AGW Purchasing Limited

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AGW Purchasing Limited

**Abbreviated balance sheet
as at 31 May 2009**

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		17,772		7,253	
Cash at bank and in hand		-		5,336	
		<u>17,772</u>		<u>12,589</u>	
Creditors: amounts falling due within one year		<u>(7,816)</u>		<u>(6,219)</u>	
Net current assets			<u>9,956</u>		<u>6,370</u>
Total assets less current liabilities			<u>9,956</u>		<u>6,370</u>
Net assets			<u><u>9,956</u></u>		<u><u>6,370</u></u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>9,856</u>		<u>6,270</u>
Shareholders' funds			<u><u>9,956</u></u>		<u><u>6,370</u></u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 May 2009**

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

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 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 provisions applicable to companies subject to the small companies' regime

The abbreviated financial statements were approved by the board on 19 May 2010 and signed on its behalf by


Alan Willfs
Director

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

AGW Purchasing Limited

Notes to the abbreviated financial statements for the year ended 31 May 2009

Accounting policies

1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies' regime

1.1. Turnover

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

2. Share capital

	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Alloted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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

	2009	2008
	£	£
Alan Willis	17,560	2,735
Glenys Mary Willis	-	2,735
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