

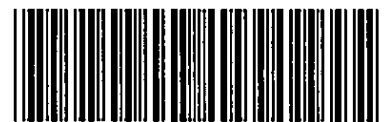
Company Registration No. 6318641 (England and Wales)

**A.G. TRADING (LONDON) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 JULY 2008**

**Richard Norton & Co.**  
**Chartered Accountants**

**Abbey House**  
**342 Regents Park Road**  
**London N3 2LJ**

WEDNESDAY



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18/03/2009

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COMPANIES HOUSE

# A.G. TRADING (LONDON) LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# A.G. TRADING (LONDON) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2008

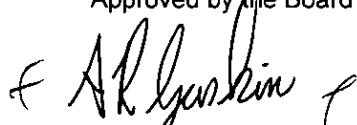
	Notes	2008 £	£
<b>Fixed assets</b>			
Tangible assets	2		6,388
<b>Current assets</b>			
Debtors		222	
Cash at bank and in hand		74,565	
		<u>74,787</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(74,688)</u>	
<b>Net current liabilities</b>			99
<b>Total assets less current liabilities</b>			<u>6,487</u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			6,486
<b>Shareholders' funds</b>			<u>6,487</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 26 January 2009



Mr. A.R. Gaskin  
Director

# A.G. TRADING (LONDON) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2008

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 20 July 2007	-
Additions	15,000
Disposals	(6,500)
	<hr/>
At 31 July 2008	8,500
	<hr/>
<b>Depreciation</b>	
At 20 July 2007	-
Charge for the period	2,112
	<hr/>
At 31 July 2008	2,112
	<hr/>
<b>Net book value</b>	
At 31 July 2008	<u>6,388</u>

# A.G. TRADING (LONDON) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 JULY 2008

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<b>3</b>	<b>Share capital</b>	<b>2008</b>
		<b>£</b>
	<b>Authorised</b>	
	1,000 Ordinary shares of £1 each	1,000
		<hr/>
	<b>Allotted, called up and fully paid</b>	
	1 Ordinary shares of £1 each	1
		<hr/>

During the year 1 ordinary shares of £1 each was allotted and fully paid at par for cash consideration to provide additional working capital.

### **4 Transactions with directors**

Included in creditors was an amount of £73,273 due to the director.