

Abbreviated Unaudited Accounts
for the Period 13 September 2007 to 31 March 2008
for
AGK Transport Limited



AGK Transport Limited

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for the Period 13 September 2007 to 31 March 2008

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AGK Transport Limited

- Company Information
for the Period 13 September 2007 to 31 March 2008

DIRECTOR: A Knight

SECRETARY: M Knight

REGISTERED OFFICE: 129 Sheffield Road
Glossop
Derbyshire
SK13 8BQ

REGISTERED NUMBER: 6371018 (England and Wales)

ACCOUNTANTS: G Hurst & Co
Hurst Croft
Woodcock Road
Glossop
Derbyshire
SK13 8QZ

AGK Transport Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	£
CURRENT ASSETS:		
Stocks		2,153
Debtors		15,207
		<u>17,360</u>
CREDITORS: Amounts falling due within one year		10,148
		<u>7,212</u>
NET CURRENT ASSETS:		
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£7,212</u>
CAPITAL AND RESERVES:		
Called up share capital	2	50
Profit and loss account		7,162
		<u>£7,212</u>
SHAREHOLDERS' FUNDS:		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the director on  August 2008 and were signed by



A Knight - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 13 September 2007 to 31 March 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Turnover

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

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
50	Ordinary	£1	<u>50</u>