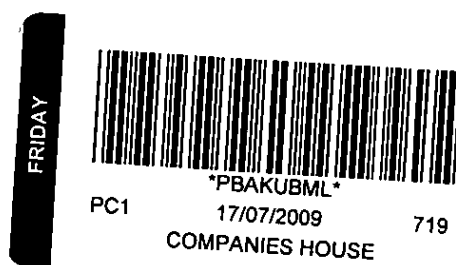


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
AGK Transport Limited



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for the Year Ended 31 March 2009

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AGK Transport Limited

Company Information
for the Year Ended 31 March 2009

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
Financial Accountants
25 Norfolk Street
Glossop
Derbyshire
SK13 7QU

AGK Transport Limited

Abbreviated Balance Sheet

31 March 2009

		31.3.09	31.3.08
	Notes	£	£
CURRENT ASSETS:			
Stocks		2,275	2,153
Debtors		15,913	15,207
Cash at bank		3,385	-
		<u>21,573</u>	<u>17,360</u>
CREDITORS: Amounts falling due within one year		15,258	10,148
NET CURRENT ASSETS:		<u>6,315</u>	<u>7,212</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£6,315</u>	<u>£7,212</u>
CAPITAL AND RESERVES:			
Called up share capital	2	50	50
Profit and loss account		6,265	7,162
SHAREHOLDERS' FUNDS:		<u>£6,315</u>	<u>£7,212</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

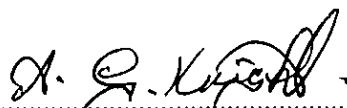
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 and were signed by:



.....
A Knight - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

1. **ACCOUNTING POLICIES**

Accounting convention

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).

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 tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
50	Ordinary	£1	<u>50</u>	<u>50</u>