

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
AGK Transport Limited

THURSDAY



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23/09/2010

COMPANIES HOUSE

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AGK Transport Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AGK Transport Limited

Company Information
for the Year Ended 31 March 2010

DIRECTOR: A Knight

SECRETARY: M Knight

REGISTERED OFFICE: 129 Sheffield Road
Glossop
Derbyshire
SK13 8BQ

REGISTERED NUMBER: 6371018

ACCOUNTANTS: G Hurst & Co
Financial Accountants
25 Norfolk Street
Glossop
Derbyshire
SK13 7QU

AGK Transport Limited

Abbreviated Balance Sheet
31 March 2010

	31 3 10 £	31 3 09 £
CURRENT ASSETS		
Stocks	2,020	2,275
Debtors	15,543	15,913
Cash at bank	9,399	3,385
	<u>26,962</u>	<u>21,573</u>
CREDITORS		
Amounts falling due within one year	20,473	15,258
	<u>20,473</u>	<u>15,258</u>
NET CURRENT ASSETS	<u>6,489</u>	<u>6,315</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,489</u>	<u>6,315</u>
CAPITAL AND RESERVES		
Called up share capital	50	50
Profit and loss account	6,439	6,265
	<u>6,489</u>	<u>6,315</u>
SHAREHOLDERS' FUNDS	<u>6,489</u>	<u>6,315</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15/9/10 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 2010

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 April 2008)

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

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 10 £ 50	31 3 09 £ 50
50	Ordinary		<u>50</u>	<u>50</u>