

# **AGC FINANCIAL SERVICES LIMITED**

## **Abbreviated Accounts**

**30 SEPTEMBER 2009**



Company no 6380879  
England and Wales

# AGC FINANCIAL SERVICES LTD


## Abbreviated Balance Sheet As at 30 September 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	336	448
<b>Current assets</b>			
Debtors		0	5
Cash at bank and in hand		28,104	28,072
		<u>28,104</u>	<u>28,077</u>
<b>Creditors' amount falling due within one year</b>		<u>5,802</u>	<u>9,771</u>
		5,802	9,771
<b>Net current assets</b>		22,302	18,306
<b>Total assets</b>		<u><u>22,638</u></u>	<u><u>18,754</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		22,538	18,654
<b>Shareholders' funds</b>		<u><u>22,638</u></u>	<u><u>18,754</u></u>

The director is satisfied that the company is entitled to exemption from the requirements to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
\_\_\_\_\_  
Ms Joanne Kyle  
Director

Approved by the board on 30th June 2010

# AGC FINANCIAL SERVICES LTD

## Notes to the Abbreviated Accounts for the year ended 30 September 2009

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 6th April 2008)

#### **Turnover**

Turnover represents the invoiced value of goods and services supplied by the company

#### **Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment 25% reducing balance

### 2 Tangible fixed assets

	<b>Computer Equipment</b>	<b>Total</b>
	£	
At 01 September 2008	597	597
Additions	-	-
At 30 September 2009	<u>597</u>	<u>597</u>
<b>Depreciation</b>		
At 01 September 2008	149	149
Charge for the year	112	112
At 30 September 2009	<u>112</u>	<u>261</u>
<b>Net book value</b>		
At 30 September 2009	<u>485</u>	<u>336</u>
At 30 September 2008	<u>448</u>	<u>448</u>
	<b>2009</b>	<b>2008</b>
	£	£
<b>3. Share capital</b>		
Authorised 10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>