

**Registered Number 06401290**

**AG Tomlinson Limited**

**Abbreviated Accounts**

**31 December 2009**

**AG Tomlinson Limited**

**Registered Number 06401290**

**Company Information**

**Registered Office:**

91 Lakewood Road  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 5AD

**Reporting Accountants:**

David Tilsley Limited

91 Lakewood Road  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 5AD





AG Tomlinson Limited

Registered Number 06401290

Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		626		485
			<u>626</u>		<u>485</u>
<b>Current assets</b>					
Debtors		20,297		11,382	
Cash at bank and in hand		16,132		51,872	
Total current assets		<u>36,429</u>		<u>63,254</u>	
<b>Creditors: amounts falling due within one year</b>		(5,656)		(25,761)	
Net current assets (liabilities)			30,773		37,493
Total assets less current liabilities			<u>31,399</u>		<u>37,978</u>
Provisions for liabilities			(46)		0
Total net assets (liabilities)			<u>31,353</u>		<u>37,978</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			31,253		37,878
Shareholders funds			<u>31,353</u>		<u>37,978</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 April 2010

And signed on their behalf by:  
Mrs A G Tomlinson, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 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 April 2008).

**Turnover**

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

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Computer equipment	25% on reducing balance
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**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 January 2009		647
Additions	-	350
At 31 December 2009	-	<u>997</u>
<b>Depreciation</b>		
At 01 January 2009		162
Charge for year	-	209
At 31 December 2009	-	<u>371</u>
<b>Net Book Value</b>		
At 31 December 2009		626
At 31 December 2008	-	<u>485</u>

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100