

Abbreviated Unaudited Accounts

for the Period 20 December 2007 to 31 December 2008

for

AGW Consultants Ltd

TUESDAY



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29/09/2009
COMPANIES HOUSE

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for the Period 20 December 2007 to 31 December 2008

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AGW Consultants Ltd

Company Information

for the Period 20 December 2007 to 31 December 2008

DIRECTOR: A G Williams

SECRETARY: Ms E E Zormelo

REGISTERED OFFICE: 6 Hornchurch Close
Royal Park Gate
Kingston Upon Thames
Surrey
KT2 5GH

REGISTERED NUMBER: 06458659 (England and Wales)

ACCOUNTANTS: SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Abbreviated Balance Sheet
31 December 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,720
CURRENT ASSETS			
Debtors		34,463	
Cash at bank		8	
		<u>34,471</u>	
CREDITORS			
Amounts falling due within one year		<u>36,093</u>	
NET CURRENT LIABILITIES			<u>(1,622)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>98</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(2)</u>
SHAREHOLDERS' FUNDS			<u>98</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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 24/9/09 and were signed by:


 A G Williams - Director

Notes to the Abbreviated Accounts
for the Period 20 December 2007 to 31 December 2008

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 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,441
At 31 December 2008	<u>3,441</u>
DEPRECIATION	
Charge for period	1,721
At 31 December 2008	<u>1,721</u>
NET BOOK VALUE	
At 31 December 2008	<u><u>1,720</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>
Allotted and issued:			
Number:	Class:	Nominal value:	£
100	Share capital 1	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted at par during the period.

AGW Consultants Ltd

Report of the Accountants to the Director of
AGW Consultants Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Date: 22.09.2009.....