

AG POL LTD

**Company Registration Number:
06465880 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

AG POL LTD

Company Information for the Period Ended 31st December 2012

Director: MISS ANNA GAJCY

Registered office: Berkeley Business Centre 44 Broadway
Stratford
London
E15 1XH
GBR

Company Registration Number: 06465880 (England and Wales)

AG POL LTD

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	835	144
Total fixed assets:		<u>835</u>	<u>144</u>
Current assets			
Debtors:		482	690
Cash at bank and in hand:		3,179	9,184
Total current assets:		<u>3,661</u>	<u>9,874</u>
Creditors			
Creditors: amounts falling due within one year		339	240
Net current assets (liabilities):		<u>3,322</u>	<u>9,634</u>
Total assets less current liabilities:		4,157	9,778
Provision for liabilities:		-	926
Total net assets (liabilities):		<u>4,157</u>	<u>8,852</u>

The notes form part of these financial statements

AG POL LTD

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		4,057	8,752
Total shareholders funds:		<u>4,157</u>	<u>8,852</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MISS ANNA GAJCY

Status: Director

The notes form part of these financial statements

AG POL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared on a going concern basis, under the historical cost convention in accordance with the Companies Act 2006

Turnover policy

Turnover represents net sales of goods and services, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation has been calculated on reducing balance basis

AG POL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	144
Additions:	900
At 31st December 2012:	1,044
Depreciation	
Charge for year:	209
At 31st December 2012:	209
Net book value	
At 31st December 2012:	835
At 31st December 2011:	144

AG POL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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