

AG POL LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

AG POL LTD

Company Information for the Period Ended 31st December 2013

Director:	ANNA GAJCY
Registered office:	Berkeley Business Centre 44 Broadway Stratford London E15 1XH
Company Registration Number:	06465880 (England and Wales)

AG POL LTD

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	576	835
Total fixed assets:		<u>576</u>	<u>835</u>
Current assets			
Debtors:		1,614	482
Cash at bank and in hand:		5,973	3,179
Total current assets:		<u>7,587</u>	<u>3,661</u>
Creditors			
Creditors: amounts falling due within one year		-	339
Net current assets (liabilities):		<u>7,587</u>	<u>3,322</u>
Total assets less current liabilities:		<u>8,163</u>	<u>4,157</u>
Total net assets (liabilities):		<u><u>8,163</u></u>	<u><u>4,157</u></u>

The notes form part of these financial statements

AG POL LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		8,063	4,057
Total shareholders funds:		<u>8,163</u>	<u>4,157</u>

For the year ending 31 December 2013 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 05 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: 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 2013

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 basics

AG POL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	835
At 31st December 2013:	835
Depreciation	
Charge for year:	144
Other adjustments	115
At 31st December 2013:	259
Net book value	
At 31st December 2013:	576
At 31st December 2012:	835

Other adjustments means old items written off

AG POL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

