

**Registered Number 06485348**

**AGT CONSULTANCY LIMITED**

**Abbreviated Accounts**

**31 January 2010**

## Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	650	-
Total fixed assets		650	
<b>Current assets</b>			
Debtors	3	213	1,587
Cash at bank and in hand	4	7	44
Total current assets	5	<u>220</u>	<u>1,631</u>
<b>Creditors: amounts falling due within one year</b>			(0)
Net current assets	6	220	1,631
Total assets less current liabilities		<u>870</u>	<u>1,631</u>
Provisions for liabilities and charges	7	(321)	(321)
Total net Assets (liabilities)	8	549	1,310
<b>Capital and reserves</b>			
Called up share capital	9	100	100
Profit and loss account	10	<u>449</u>	<u>1,210</u>
Shareholders funds	11	<u>549</u>	<u>1,310</u>

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 19 November 2010

And signed on their behalf by:

Margaret Thompson, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 January 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

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

Plant and Machinery                      10.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 January 2009	
additions	650
disposals	
revaluations	
transfers	
At 31 January 2010	<u>650</u>
Depreciation	
At 31 January 2009	0
Charge for year	
on disposals	<u>0</u>
At 31 January 2010	<u>0</u>
Net Book Value	
At 31 January 2009	
At 31 January 2010	<u>650</u>

**3 Debtors**

	2010	2009
	£	£
Trade debtors	<u>213</u>	<u>1,587</u>
	213	1,587

**4 Cash at bank and in hand**

7

**5 Total current assets**

220

6 **Net current assets**

7 **Provisions for liabilities and charges**

321

8 **Total net assets**

549

9 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 of £ each	100	100
Allotted, called up and fully paid:		

10 **Profit and loss account**

449

11 **Shareholders funds**

100