REGISTERED NUMBER: 06584131 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

FOR

AGO CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 31 MAY 2013

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AGO CONSTRUCTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013

DIRECTOR:	Mrs G Orendowicz
REGISTERED OFFICE:	28-29 The Broadway Ealing London London W5 2NP
REGISTERED NUMBER:	06584131 (England and Wales)
ACCOUNTANTS:	Capital Business Links Ltd Chartered Accountants 28-29 The Broadway Ealing London W5 2NP

AGO CONSTRUCTION LIMITED (REGISTERED NUMBER: 06584131)

ABBREVIATED BALANCE SHEET
31 MAY 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		812		990
CURRENT ASSETS					
Stocks		6,430		22,083	
Cash at bank		5,927		2,428	
		12,357		24,511	
CREDITORS					
Amounts falling due within one year		14,376		27,669	
NET CURRENT LIABILITIES			(2,019)		(3,158)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,207)		(2,168)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(1,307)		(2,268)
SHAREHOLDERS' FUNDS			(1,207)		(2,168)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 February 2014 and were signed by:

Mrs G Orendowicz - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

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.

Tangible fixed assets

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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	
At 1 June 2012 and 31 May 2013	2,750
DEPRECIATION	
At 1 June 2012	1,760
Charge for year	178
At 31 May 2013	1,938
NET BOOK VALUE	
At 31 May 2013	812
At 31 May 2012	990

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	ordinary	1	100	100

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.