Registered Number 06631336

AG TECH LIMITED

Abbreviated Accounts

30 June 2009

AG TECH LIMITED **Registered Number 06631336**

Balance Sheet as at 30 June 2009

	Notes	**2009**	
		£	**£**
Called up share capital not paid			100
Current assets			
Debtors		28,350	
Total current assets		28,350	-
Net current assets			28,350
Total assets less current liabilities			28,450
Creditors: amounts falling due after one year			(6,902)
Total net Assets (liabilities)			21,548
Capital and reserves			
Called up share capital			100
Profit and loss account			21,448
Shareholders funds			21,548

a. For the year ending 30 June 2009 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 March 2010

And signed on their behalf by:
Andrew Green, Director

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows: Andrew Green - £28,306 (maximum in the year (£28,306).