

Registered Number 06665761

AGR (INTERNATIONAL) LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	-	13,281
Tangible assets	3	-	261
		<u>-</u>	<u>13,542</u>
Current assets			
Stocks		12,472	12,288
Cash at bank and in hand		9,693	12,927
		<u>22,165</u>	<u>25,215</u>
Net current assets (liabilities)		<u>22,165</u>	<u>25,215</u>
Total assets less current liabilities		<u>22,165</u>	<u>38,757</u>
Creditors: amounts falling due after more than one year		(20,846)	(23,126)
Total net assets (liabilities)		<u>1,319</u>	<u>15,631</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		1,317	15,629
Shareholders' funds		<u>1,319</u>	<u>15,631</u>

- For the year ending 28 February 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.

Approved by the Board on 28 December 2013

And signed on their behalf by:

G Martis, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation is provided at the rate necessary to write off the assets over their estimated useful life

Computer equipment 2 years straight line

Intangible assets amortisation policy

Intangible Assets are the cost of the Business Franchise which is being written off over the life of the franchise. This is being written off over 5 years.

2 Intangible fixed assets

	£
Cost	
At 29 February 2012	44,270
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>44,270</u>
Amortisation	
At 29 February 2012	30,989
Charge for the year	13,281
On disposals	-
At 28 February 2013	<u>44,270</u>
Net book values	
At 28 February 2013	<u>0</u>
At 28 February 2012	<u>13,281</u>

3 Tangible fixed assets

	£
Cost	
At 29 February 2012	522
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>522</u>
Depreciation	
At 29 February 2012	261
Charge for the year	261
On disposals	-
At 28 February 2013	<u>522</u>
Net book values	
At 28 February 2013	<u>0</u>
At 28 February 2012	<u>261</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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