

Registered Number 06665761

AGR (INTERNATIONAL) LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		6,827	12,472
Cash at bank and in hand		10,795	9,693
		<u>17,622</u>	<u>22,165</u>
Creditors: amounts falling due within one year		<u>(15,517)</u>	<u>(20,846)</u>
Net current assets (liabilities)		<u>2,105</u>	<u>1,319</u>
Total assets less current liabilities		<u>2,105</u>	<u>1,319</u>
Total net assets (liabilities)		<u>2,105</u>	<u>1,319</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		2,103	1,317
Shareholders' funds		<u>2,105</u>	<u>1,319</u>

- For the year ending 28 February 2014 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 17 March 2015

And signed on their behalf by:
Francis O'Connor, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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.

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 1 March 2013	44,270
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>44,270</u>
Amortisation	
At 1 March 2013	44,270
Charge for the year	-
On disposals	-
At 28 February 2014	<u>44,270</u>
Net book values	
At 28 February 2014	<u>0</u>
At 28 February 2013	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2013	522
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>522</u>

Depreciation

At 1 March 2013	522
Charge for the year	-
On disposals	-
At 28 February 2014	<u>522</u>

Net book values

At 28 February 2014	<u>0</u>
At 28 February 2013	<u>0</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
2 Ordinary shares of £1 each	2	2

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