

AGW DECORATING LIMITED

**Company Registration Number:
06696288 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2009

End date: 30th November 2010

SUBMITTED

AGW DECORATING LIMITED

Company Information for the Period Ended 30th November 2010

Director:	A G Webb
Company secretary:	Mrs C D Webb
Registered office:	1 James Close Worthing West Sussex BN13 2DY
Company Registration Number:	06696288 (England and Wales)

AGW DECORATING LIMITED

Abbreviated Balance sheet As at 30th November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	7	1,828	2,437
Total fixed assets:		<u>1,828</u>	<u>2,437</u>
Current assets			
Debtors:	8	11,170	13,751
Cash at bank and in hand:		189	2,534
Total current assets:		<u>11,359</u>	<u>16,285</u>
Creditors			
Creditors: amounts falling due within one year	9	11,367	16,591
Net current assets (liabilities):		<u>(8)</u>	<u>(306)</u>
Total assets less current liabilities:		1,820	2,131
Provision for liabilities:	10	115	176.
Total net assets (liabilities):		<u><u>1,705</u></u>	<u><u>1,955</u></u>

The notes form part of these financial statements

AGW DECORATING LIMITED

Abbreviated Balance sheet As at 30th November 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	11	100	100
Profit and Loss account:		1,605	1,855
Total shareholders funds:		<u>1,705</u>	<u>1,955</u>

For the year ending 30 November 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A G Webb
Status: Director

The notes form part of these financial statements

AGW DECORATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Equipment - 25% on reducing balance, Motor vehicles - 25% on reducing balance.

AGW DECORATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

7. Tangible assets

	Total
Cost	£
At 01st December 2009:	3,250
At 30th November 2010:	3,250
Depreciation	
At 01st December 2009:	813
Charge for year:	609
At 30th November 2010:	1,422
Net book value	
At 30th November 2010:	1,828
At 30th November 2009:	2,437

AGW DECORATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

8. Debtors

	2010 £	2009 £
Trade debtors:	0	1,550
Other debtors:	11,155	12,186
Prepayments and accrued income:	15	15
Total:	<u>11,170</u>	<u>13,751</u>

AGW DECORATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

9. Creditors: amounts falling due within one year

	2010 £	2009 £
Taxation and social security:	9,158	11,824
Accruals and deferred income:	1,685	1,505
Other creditors:	524	3,262
Total:	<u>11,367</u>	<u>16,591</u>

AGW DECORATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

11. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

AGW DECORATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

13 . Transactions with directors

Name of director receiving advance or credit:	A G Webb	
Description of the transaction:	Loan	
Balance at 01st December 2009:		3,262
Advances or credits repaid:		2,738
Balance at 30th November 2010:		<u>524</u>

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.