

Company Registration No 06709736 (England and Wales)

AGL FINANCIAL GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

SATURDAY



A30 *A1B80JYQ* #115
16/06/2012
COMPANIES HOUSE

FRENCH DUNCAN LLP

Chartered Accountants
375 West George Street
Glasgow
G2 4LW

AGL FINANCIAL GROUP LIMITED

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AGL FINANCIAL GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		-		1,681
Current assets					
Debtors		47,622		25,844	
Cash at bank and in hand		2,654		220	
		<u>50,276</u>		<u>26,064</u>	
Creditors' amounts falling due within one year		<u>(78,661)</u>		<u>(134,075)</u>	
Net current liabilities			<u>(28,385)</u>		<u>(108,011)</u>
Total assets less current liabilities			<u>(28,385)</u>		<u>(106,330)</u>
Creditors' amounts falling due after more than one year			<u>(64,146)</u>		<u>-</u>
			<u>(92,531)</u>		<u>(106,330)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(92,631)</u>		<u>(106,430)</u>
Shareholders' funds			<u>(92,531)</u>		<u>(106,330)</u>

AGL FINANCIAL GROUP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

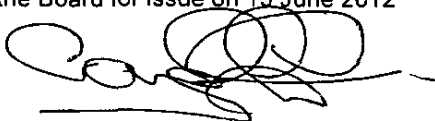
AS AT 30 SEPTEMBER 2011

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 June 2012



Mr C T Gibson
Director

Company Registration No. 06709736

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

11 Accounting convention

Going concern

12 Compliance with accounting standards

13 Turnover

14 Tangible fixed assets and depreciation

Computer equipment	33 33% straight line
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**Tangible
assets**

Cost

At 1 October 2010 & at 30 September 2011

5.043

Depreciation

At 1 October 2010

3.362

Charge for the year

1.681

At 30 September 2011

5.043

Net book value

At 30 September 2011

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At 30 September 2010

1.681

AGL FINANCIAL GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Included in other debtors is an amount of £29,620 (2010 - Nil) owed by Mr C T Gibson, a director of the company. The loan is interest free and has no fixed terms of repayment.