

6797144

UNAUDITED ABBREVIATED
BALANCE SHEET AND NOTES
FOR THE PERIOD
21ST JANUARY 2009 TO THE 31ST JANUARY 2010
FOR
AGW MANUFACTURING LIMITED

TUESDAY



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A31

16/11/2010

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COMPANIES HOUSE

AGW MANUFACTURING LIMITED

CONTENTS OF THE UNAUDITED ABBREVIATED ACCOUNTS

PERIOD 21ST JANUARY 2009 TO THE 31ST JANUARY 2010

	<u>Page</u>
Company Information	Below
Abbreviated Balance Sheet	1
Notes to the Abbreviated Balance Sheet	2

COMPANY INFORMATION

DIRECTOR	R.J. Adams
SECRETARY	Mrs P Adams
REGISTERED OFFICE	14 Marsh Avenue Kibworth Harcourt Leicester LE8 0NS
REGISTERED NUMBER	6797144
ACCOUNTANTS	P Clarke FCA 48 Dorothy Avenue Glen Parva Leicester LE2 9JD

AGW MANUFACTURING LIMITED**BALANCE SHEET****AS AT THE 31ST JANUARY 2010**

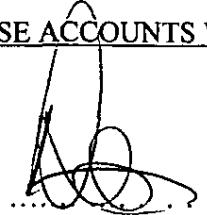
	<u>Notes</u>	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>			
Tangible Assets	2		7658
<u>CURRENT ASSETS</u>			
Debtors		69703	
Cash in Hand		360	
		<u>70063</u>	
<u>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</u>			
		<u>93402</u>	
<u>NET CURRENT LIABILITIES</u>			23339
<u>NET LIABILITIES</u>			<u>£15681</u>
<u>CAPITAL AND RESERVES</u>			
<u>CALLED UP SHARE CAPITAL</u>	3		1
<u>PROFIT AND LOSS ACCOUNT DEFICIENCY</u>			<u>15682</u>
<u>SHAREHOLDERS FUNDS</u>			<u>£15681</u>

These accounts have been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006 relating to small companies

In the director's opinion, the company was entitled under Section 477 of the Companies Act 2006 to exemption from audit of its accounts for the period ended 31st January 2010, and no member of the company has requested an audit under Section 476 of the Companies Act 2006

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company at the 31st January 2010, and of its loss for the period ended on that date, in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company

THESE ACCOUNTS WERE APPROVED BY THE DIRECTOR ON THE 24TH SEPTEMBER 2010


R.J. ADAMS
DIRECTOR

AGW MANUFACTURING LIMITED**NOTES TO THE ABBREVIATED BALANCE SHEET****PERIOD 21ST JANUARY 2009 TO THE 31ST JANUARY 2010****1 ACCOUNTING POLICIES**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's accounts

- a) Basis of preparation – These accounts have been prepared using the historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities
- b) Tangible Fixed Assets and Depreciation – Depreciation is provided each year as a fixed percentage on the net book value in order to write down the cost of the fixed assets over their anticipated useful lives
The rates used are as follows -

Plant and Machinery	20%
Computer and Office Equipment	20%
Motor Vehicles	25%
- c) Deferred Taxation – No provision is included in these accounts, because in the opinion of the director, there is reasonable probability that an actual liability will not arise in the foreseeable future

2 TANGIBLE FIXED ASSETS**COST**

To the 31 st January 2010	10050
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DEPRECIATION

Charge for the Period	2392
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NET BOOK VALUE

At the 31 st January 2010	£7658
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3. CALLED UP SHARE CAPITAL**Authorised**

Ordinary Shares of £1 each	£25000
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Allotted, Called Up and Fully Paid

Ordinary Shares of £1 each	£1
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