

**Registered Number 06825957**

**A G INT LIMITED**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	505	400
		<u>505</u>	<u>400</u>
<b>Current assets</b>			
Debtors		54,360	48,906
Cash at bank and in hand		20,866	26,759
		<u>75,226</u>	<u>75,665</u>
<b>Prepayments and accrued income</b>		14,982	15,699
<b>Creditors: amounts falling due within one year</b>		(64,201)	(73,069)
<b>Net current assets (liabilities)</b>		<u>26,007</u>	<u>18,295</u>
<b>Total assets less current liabilities</b>		<u>26,512</u>	<u>18,695</u>
<b>Total net assets (liabilities)</b>		<u>26,512</u>	<u>18,695</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		26,510	18,693
<b>Shareholders' funds</b>		<u>26,512</u>	<u>18,695</u>

- For the year ending 30 June 2012 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 31 March 2013

And signed on their behalf by:  
**HANNAH GARNETT, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****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 net invoiced sales of goods, excluding value added tax

**Tangible assets depreciation policy**

Computer equipment - 33% on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	1,200
Additions	758
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>1,958</u>
<b>Depreciation</b>	
At 1 July 2011	800
Charge for the year	653
On disposals	-
At 30 June 2012	<u>1,453</u>
<b>Net book values</b>	
At 30 June 2012	<u>505</u>
At 30 June 2011	<u>400</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	HANNAH GARNETT
Description of the transaction:	DIRECTOR'S LOAN ACCOUNT
Balance at 1 July 2011:	£ 8,200
Advances or credits made:	£ 22,000
Advances or credits repaid:	<u>£ 27,226</u>
Balance at 30 June 2012:	<u>£ 2,974</u>

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