

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

AGT Environmental Limited

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for the Year Ended 30 April 2012

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AGT Environmental Limited

Company Information
for the Year Ended 30 April 2012

DIRECTORS:

H C R Crook
J D Hanson
G W Feather
D Eagland

REGISTERED OFFICE:

Pevenil
Rotherfield Road
Henley on Thames
Oxfordshire
RG9 1NR

REGISTERED NUMBER:

06886231 (England and Wales)

Abbreviated Balance Sheet

30 April 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		558,497		558,497
Tangible assets	3		<u>680</u>		<u>680</u>
			559,177		559,177
CURRENT ASSETS					
Debtors		20,500		16,100	
Cash at bank		<u>146</u>		<u>5,748</u>	
		20,646		21,848	
CREDITORS					
Amounts falling due within one year		<u>526,869</u>		<u>527,750</u>	
NET CURRENT LIABILITIES			<u>(506,223)</u>		<u>(505,902)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>52,954</u>		<u>53,275</u>
CAPITAL AND RESERVES					
Called up share capital	4		53,497		53,497
Profit and loss account			<u>(543)</u>		<u>(222)</u>
SHAREHOLDERS' FUNDS			<u>52,954</u>		<u>53,275</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 14 January 2013 and were signed on its behalf by:

G W Feather - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill and intangible intellectual property

In the opinion of the directors, goodwill and intangible intellectual property assets should be amortised over the duration of the period for which licences are granted to customers. The directors expect that the first licence will be granted shortly. The useful life is not expected to exceed twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2011	
and 30 April 2012	<u>558,497</u>
NET BOOK VALUE	
At 30 April 2012	<u>558,497</u>
At 30 April 2011	<u>558,497</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2011	
and 30 April 2012	<u>680</u>
NET BOOK VALUE	
At 30 April 2012	<u>680</u>
At 30 April 2011	<u>680</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
534,970	Ordinary	0.10	<u>53,497</u>	<u>53,497</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.