

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

AGT Environmental Limited

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for the Year Ended 30 April 2014

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DIRECTORS:

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

REGISTERED OFFICE:

Peveril
Rotherfield Road
Henley on Thames
Oxfordshire
RG9 1NR

REGISTERED NUMBER:

06886231 (England and Wales)

Abbreviated Balance Sheet

30 April 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		558,497		558,497
Tangible assets	3		680		680
			<u>559,177</u>		<u>559,177</u>
CURRENT ASSETS					
Debtors		7,215		8,548	
Cash at bank		<u>41</u>		<u>721</u>	
		7,256		9,269	
CREDITORS					
Amounts falling due within one year		<u>533,358</u>		<u>524,989</u>	
NET CURRENT LIABILITIES			<u>(526,102)</u>		<u>(515,720)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>33,075</u>		<u>43,457</u>
CAPITAL AND RESERVES					
Called up share capital	4		53,497		53,497
Profit and loss account			<u>(20,422)</u>		<u>(10,040)</u>
SHAREHOLDERS' FUNDS			<u>33,075</u>		<u>43,457</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 29 January 2015 and were signed on its behalf by:

G W Feather - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014

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 2013	
and 30 April 2014	558,497
NET BOOK VALUE	
At 30 April 2014	558,497
At 30 April 2013	558,497

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2013	
and 30 April 2014	680
NET BOOK VALUE	
At 30 April 2014	680
At 30 April 2013	680

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
534,971	Ordinary	10p	53,497	53,497

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.