

Registered Number 06892046

A & G Petrochem Designs Limited

Abbreviated Accounts

30 April 2010

A & G Petrochem Designs Limited

Registered Number 06892046

Company Information

Registered Office:

21 Figgard Road

Gosport

Hampshire

PO12 4HG

A & G Petrochem Designs Limited

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Balance Sheet as at 30 April 2010

	Notes	2010	
		£	£
Current assets			
Debtors		4,426	
Cash at bank and in hand		28,181	
Total current assets		<u>32,607</u>	-
Creditors: amounts falling due within one year		(31,617)	
Net current assets (liabilities)			990
Total assets less current liabilities			<u>990</u>
			-
Total net assets (liabilities)			<u>990</u>
			-
Capital and reserves			
Called up share capital	2	2	
Profit and loss account		988	
Shareholders funds		<u>990</u>	-

- —
- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 November 2010

And signed on their behalf by:

A E Rogers, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2010

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 services, excluding value added tax. Revenue is recognised as the company becomes entitled to consideration for the services supplied. Therefore, turnover also includes the element of work completed but not yet invoiced.

Deferred tax

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

2 Share capital**2010****£****Allotted, called up and fully paid:**

2 Ordinary shares of £1 each

2

Ordinary shares issued in the**year:**

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2