

Registration number 6966242

Agstratus Limited

Unaudited Abbreviated Accounts
for the Period from 17 July 2009 to 31 July 2010

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COMPANIES HOUSE

Agstratus Limited

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Agstratus Limited
Abbreviated Balance Sheet as at 31 July 2010

		31 July 2010
	Note	£
Fixed assets		
Tangible assets	2	1 035
Current assets		
Stocks		16 500
Cash at bank and in hand		7,982
		<u>24 482</u>
Creditors Amounts falling due within one year		<u>(24,786)</u>
Net current liabilities		<u>(304)</u>
Net assets		<u>731</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss reserve		<u>729</u>
Shareholders' funds		<u>731</u>

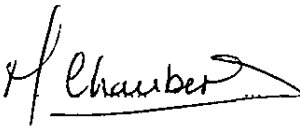
For the period ending 31 July 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Director on *14 March 2011*


M Chambers
Director

The notes on pages 2 to 3 form an integral part of these financial statements

Notes to the abbreviated accounts for the Period Ended 31 July 2010

Basis of preparation

Turnover

Depreciation

Office equipment	25% reducing balance
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Stock

Start-up costs

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the company's ongoing business.

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred.

2 Fixed assets

	Tangible assets £
Cost	
Additions	<u>1 380</u>
Depreciation	
Charge for the period	<u>345</u>
Net book value	
As at 31 July 2010	<u>1 035</u>

Agstratus Limited

Notes to the abbreviated accounts for the Period Ended 31 July 2010

continued

3 Share capital

**31 July 2010
£**

Allotted, called up and fully paid

Equity

2 Ordinary shares of £1 each

2

4 Related parties

Director's advances

The following balance owed to the director was outstanding at the period end

**31 July 2010
£**

M D Chambers

23 317

No interest is charged in respect of this balance

During the period the company purchased stock in the amount of £21 264 from the director