Registered Number 07013156

AGNES VAN LIMITED

Abbreviated Accounts

30 September 2011

AGNES VAN LIMITED **Registered Number 07013156**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		414		817
Total fixed assets			414		817
Current assets					
Debtors		0		329	
Cash at bank and in hand		3,293		1,124	
Total current assets		3,293		1,453	
Creditors: amounts falling due within one year		(3,464)		(2,228)	
Net current assets			(171)		(775)
Total assets less current liabilities			243		42
Total net Assets (liabilities)			243		42
Capital and reserves					
Called up share capital			1		1
Profit and loss account			242		41
Shareholders funds			243		42

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 31 May 2012

And signed on their behalf by:
Ms A. Van, 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 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	1,220
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	1,220
Depreciation	
At 30 September 2010	403
Charge for year	403
on disposals	
At 30 September 2011	806
Net Book Value	
At 30 September 2010	817
At 30 September 2011	414