Registered Number 07023524

A G B PERKS LIMITED

Abbreviated Accounts

31 December 2010

A G B PERKS LIMITED **Registered Number 07023524**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		4,304		-
Total fixed assets			4,304		
Current assets					
Debtors		60,737			
Cash at bank and in hand		88,952		104	
Total current assets		149,689		104	
Creditors: amounts falling due within one year		(87,184)			
Net current assets			62,505		104
Total assets less current liabilities			66,809		104
Total net Assets (liabilities)			66,809		104
Capital and reserves					
Called up share capital			104		104
Profit and loss account			66,705		
Shareholders funds			66,809		104

a. For the year ending 31 December 2010 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 October 2011

And signed on their behalf by:
MR A G B PERKS, 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 31 December 2010

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2009	0
additions	5,738
disposals	
revaluations	
transfers	
At 31 December 2010	5,738
Depreciation	
At 31 December 2009	0
Charge for year	1,434
on disposals	
At 31 December 2010	1,434
Net Book Value	
At 31 December 2009	
At 31 December 2010	4,304