

Registered Number 07028634

AGK Building Services Limited

Abbreviated Accounts

30 September 2010

AGK Building Services Limited

Registered Number 07028634

Company Information

Registered Office:

22 Oakdale
Southgate
London
N14 5RE

Reporting Accountants:

EA Associates
Chartered Accountants
869 High Road
North Finchley
London
N12 8QA

AGK Building Services Limited

Registered Number 07028634

Balance Sheet as at 30 September 2010

	Notes	2010 £	£	
Fixed assets				
Tangible	2		6,000	
			<u>6,000</u>	-
Current assets				
Debtors		390		
Cash at bank and in hand		20,556		
Total current assets		<u>20,946</u>		-
Creditors: amounts falling due within one year		(26,291)		
Net current assets (liabilities)			(5,345)	
Total assets less current liabilities			<u>655</u>	-
Total net assets (liabilities)			<u>655</u>	-
Capital and reserves				
Called up share capital	3		2	
Profit and loss account			653	
Shareholders funds			<u>655</u>	-

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- a. For the year ending 30 September 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 02 March 2011

And signed on their behalf by:

G Constantinou, 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 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 sale of goods and services, excluding value added tax.

Deferred tax

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

Depreciation

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

Motor vehicles 25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
Additions	-	<u>8,000</u>
At 30 September 2010	-	<u>8,000</u>
Depreciation		
Charge for year	-	<u>2,000</u>
At 30 September 2010	-	<u>2,000</u>
Net Book Value		
At 30 September 2010		6,000

3 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	

