

Abbreviated Unaudited Accounts
for the Period
16 November 2009 to 30 November 2010
for
AGL Supply Limited

MONDAY



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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Period 16 November 2009 to 30 November 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AGL Supply Limited

Company Information

for the Period 16 November 2009 to 30 November 2010

DIRECTOR:

L Grodowski

REGISTERED OFFICE:

Flat 8 Stryd Tegeingl
Ffordd Y Talbot
Bagillt
Flintshire
CH6 6AS

REGISTERED NUMBER:

07077671 (England and Wales)

ACCOUNTANTS:

Henry R. Davis & Co
Chartered Accountants
33 Chester Road West
Queensferry
Deeside
Flintshire
CH5 1SA

Abbreviated Balance Sheet
30 November 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		372
CURRENT ASSETS			
Cash at bank		2,081	
CREDITORS			
Amounts falling due within one year		<u>2,091</u>	
NET CURRENT LIABILITIES			<u>(10)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			362
PROVISIONS FOR LIABILITIES			<u>74</u>
NET ASSETS			<u>288</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>(712)</u>
SHAREHOLDERS' FUNDS			<u>288</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2010

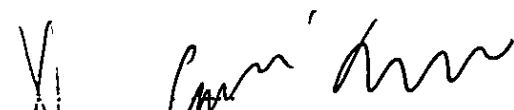
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27.07.11 and were signed by


L Grodowski - Director

Notes to the Abbreviated Accounts
for the Period 16 November 2009 to 30 November 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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	496
At 30 November 2010	496
DEPRECIATION	
Charge for period	124
At 30 November 2010	124
NET BOOK VALUE	
At 30 November 2010	372

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

1,000 Ordinary

£
1,000

1,000 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period