

Registered Number 07122447

AGS TRADING LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,111	2,639
		<u>2,111</u>	<u>2,639</u>
Current assets			
Stocks		1,059	1,465
Debtors		1,080	1,080
Cash at bank and in hand		1,406	522
		<u>3,545</u>	<u>3,067</u>
Creditors: amounts falling due within one year		(5,857)	(6,515)
Net current assets (liabilities)		<u>(2,312)</u>	<u>(3,448)</u>
Total assets less current liabilities		<u>(201)</u>	<u>(809)</u>
Total net assets (liabilities)		<u>(201)</u>	<u>(809)</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		(204)	(812)
Shareholders' funds		<u>(201)</u>	<u>(809)</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 October 2014

And signed on their behalf by:

L Sivayoganathan, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	5,153
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>5,153</u>
Depreciation	
At 1 February 2013	2,514
Charge for the year	528
On disposals	-
At 31 January 2014	<u>3,042</u>
Net book values	
At 31 January 2014	<u>2,111</u>
At 31 January 2013	<u>2,639</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
3 Ordinary shares of £1 each	3	3

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