

Registered Number 07237040

AGW ASSOCIATES LTD

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

Notes 31/07/2012 30/04/2011

	£	£
Current assets		
Debtors	7,807	10,369
Cash at bank and in hand	42,675	10,810
	<u>50,482</u>	<u>21,179</u>
Creditors: amounts falling due within one year	(18,313)	(17,559)
Net current assets (liabilities)	<u>32,169</u>	<u>3,620</u>
Total assets less current liabilities	<u>32,169</u>	<u>3,620</u>
Total net assets (liabilities)	<u>32,169</u>	<u>3,620</u>
Capital and reserves		
Called up share capital	2 100	100
Profit and loss account	32,069	3,520
Shareholders' funds	<u>32,169</u>	<u>3,620</u>

- For the year ending 31 July 2012 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 30 April 2013

And signed on their behalf by:
A S Gandlau-White, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**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.

Turnover policy

Turnover represents amounts receivable for goods and services inclusive of VAT.

2 Called Up Share Capital

Allotted, called up and fully paid:

	31/07/2012	30/04/2011
	£	£
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	As Gandlau -White
Description of the transaction:	Director's loan account
Balance at 1 May 2011:	£ 76
Advances or credits made:	-
Advances or credits repaid:	£ 76
Balance at 31 July 2012:	<u>£ 0</u>

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