

Abbreviated Unaudited Accounts

for the period

1 September 2014 to 31 March 2015

for

AGF Scientific Limited



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for the period 1 September 2014 to 31 March 2015**

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AGF Scientific Limited

Company Information
for the period 1 September 2014 to 31 March 2015

DIRECTOR: J Reeve

SECRETARY:

REGISTERED OFFICE: Derings
2 Lockleys
Welwyn
Hertfordshire
AL6 0BL

REGISTERED NUMBER: 08646337 (England and Wales)

ACCOUNTANTS: Base52 Ltd
Chartered Management Accountants
Suite 9
30 Bancroft
Hitchin
Hertfordshire
SG5 1LE

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		2,392	8,061
Cash at bank		20	2,615
		<u>2,412</u>	<u>10,676</u>
CREDITORS			
Amounts falling due within one year		27,844	25,048
		<u>(25,432)</u>	<u>(14,372)</u>
NET CURRENT LIABILITIES			
		<u>(25,432)</u>	<u>(14,372)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(25,432)</u>	<u>(14,372)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(25,433)	(14,373)
		<u>(25,432)</u>	<u>(14,372)</u>
SHAREHOLDERS' FUNDS			
		<u>(25,432)</u>	<u>(14,372)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 21/09/15 and were signed by:



.....
J Reeve - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 1 September 2014 to 31 March 2015

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 services, excluding value added tax, recognised at the date of invoice.

Deferred tax

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

Going concern

The company ceased trading in November 2014 and will be closed down and struck off the register in due course.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	<u>1</u>	<u>1</u>