REGISTERED NUMBER: 08741997 (England and Wales)

AGT NETWORKING LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 22 OCTOBER 2013 TO 31 OCTOBER 2014

Hirst Accountancy Services Limited
Unit 20
Fall Bank Estate
Dodworth
Barnsley
South Yorkshire
S75 3LS

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 October 2013 to 31 October 2014

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

COMPANY INFORMATION
FOR THE PERIOD 22 October 2013 to 31 October 2014

DIRECTOR:	B Herbert
REGISTERED OFFICE:	The Granary Low Farm Hemmingfield Barnsley South Yorkshire S73 0QJ
REGISTERED NUMBER:	08741997 (England and Wales)
ACCOUNTANTS:	Hirst Accountancy Services Limited Unit 20 Fall Bank Estate Dodworth Barnsley South Yorkshire S75 3LS

ABBREVIATED BALANCE SHEET
31 October 2014

	Notes	£
CURRENT ASSETS		
Debtors		**2,399**
Cash at bank and in hand		**735**
		3,134
CREDITORS		
Amounts falling due within one year		**2,897**
NET CURRENT ASSETS		**237**
TOTAL ASSETS LESS CURRENT LIABILITIES		**237**
CAPITAL AND RESERVES		
Called up share capital	2	**100**
Profit and loss account		**137**
SHAREHOLDERS' FUNDS		**237**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2014 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 25 June 2015 and were signed by:

B Herbert - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 October 2013 to 31 October 2014

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.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	**100**

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 1072 of the Companies Act 2006.