

Registered Number SC267338

AGP Developments Ltd.

Abbreviated Accounts

31 March 2011

AGP Developments Ltd.

Registered Number SC267338

Company Information

Registered Office:

Room 10A/11

St James Business Centre

Paisley

PA3 3AT

Reporting Accountants:

Stevenson & Kyles

Chartered Accountants

25 Sandyford Place

Glasgow

G3 7NG

AGP Developments Ltd.

Registered Number SC267338

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	34,318	34,900
		<u>34,318</u>	<u>34,900</u>
Current assets			
Debtors		494	177
Cash at bank and in hand		3,065	4,773
Total current assets		<u>3,559</u>	<u>4,950</u>
Creditors: amounts falling due within one year		(7,676)	(14,345)
Net current assets (liabilities)		(4,117)	(9,395)
Total assets less current liabilities		<u>30,201</u>	<u>25,505</u>
Total net assets (liabilities)		<u>30,201</u>	<u>25,505</u>
Capital and reserves			
Called up share capital	3	16,500	16,500
Profit and loss account		13,701	9,005
Shareholders funds		<u>30,201</u>	<u>25,505</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2011

And signed on their behalf by:

Andrew Hugh McLaren, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 rent receivable.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Heritable property 0% not provided

Fittings and equipment 20% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010	-	39,383
At 31 March 2011	-	<u>39,383</u>
Depreciation		
At 01 April 2010		4,483
Charge for year	-	582
At 31 March 2011	-	<u>5,065</u>
Net Book Value		
At 31 March 2011		34,318
At 31 March 2010	-	<u>34,900</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
16500 Ordinary shares of £1 each	16,500	16,500

