

Abbreviated Unaudited Accounts for the Year Ended 31st March 2009

for

A G Finance (Scotland) Ltd

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26/09/2009

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COMPANIES HOUSE

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for the Year Ended 31st March 2009

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A G Finance (Scotland) Ltd

Company Information
for the Year Ended 31st March 2009

DIRECTOR:

Mr A H Glover

SECRETARY:

Mrs M M C Glover

REGISTERED OFFICE:

Hall of Barnweill
Craigie
Kilmarnock
Ayrshire
KA1 5NE

REGISTERED NUMBER:

SC281499

ACCOUNTANTS:

Stevenson Ferguson & Company Limited
18 Holly Place
KILMARNOCK
Ayrshire
KA1 2JU

A G Finance (Scotland) Ltd

Abbreviated Balance Sheet

31st March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		16,430		8,900
CURRENT ASSETS					
Debtors		26,502		40,669	
Cash at bank		78,418		122,477	
		104,920		163,146	
CREDITORS					
Amounts falling due within one year		28,486		36,611	
NET CURRENT ASSETS			76,434		126,535
TOTAL ASSETS LESS CURRENT LIABILITIES			92,864		135,435
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			92,764		135,335
SHAREHOLDERS' FUNDS			92,864		135,435

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

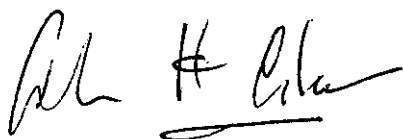
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 10th April 2009 and were signed by:



Mr A H Glover - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2008	17,259
Additions	13,201
	<hr/>
At 31st March 2009	30,460
	<hr/>
DEPRECIATION	
At 1st April 2008	8,359
Charge for year	5,671
	<hr/>
At 31st March 2009	14,030
	<hr/>
NET BOOK VALUE	
At 31st March 2009	16,430
	<hr/>
At 31st March 2008	8,900
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
1,000	ORDINARY	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
100	ORDINARY	£1	100	100
			<hr/>	<hr/>