

Abbreviated Unaudited Accounts for the Year Ended 31st March 2008

for

A G Finance (Scotland) Ltd



A G Finance (Scotland) Ltd

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for the Year Ended 31st March 2008

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A G Finance (Scotland) Ltd

Company Information  
for the Year Ended 31st March 2008

**DIRECTOR:** Mr A H Glover

**SECRETARY.** Mrs M M C Glover

**REGISTERED OFFICE:** Hall of Barnweil  
Craigie  
Kilmarnock  
Ayrshire  
KA1 5NE

**REGISTERED NUMBER:** SC281499

**ACCOUNTANTS:** Stevenson Business Services Limited  
18 Holly Place  
Kilmarnock  
Ayrshire  
KA1 2JU

A G Finance (Scotland) Ltd

Abbreviated Balance Sheet

31st March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,900		12,300
<b>CURRENT ASSETS</b>					
Debtors		40,669		7,034	
Cash at bank		122,477		164,038	
		<u>163,146</u>		<u>171,072</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,611</u>		<u>43,894</u>	
<b>NET CURRENT ASSETS</b>			<u>126,535</u>		<u>127,178</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>135,435</u>		<u>139,478</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>135,335</u>		<u>139,378</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>135,435</u>		<u>139,478</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 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 5th May 2008 and were signed by



Mr A H Glover Director

The notes form part of these abbreviated accounts

