

Registered Number SC377884

AGL Architect Limited

Abbreviated Accounts

30 September 2011

AGL Architect Limited

Registered Number SC377884

Company Information

Registered Office:

32 Carseview
Bannockburn
Stirlingshire
FK7 8LQ

AGL Architect Limited

Registered Number SC377884

Balance Sheet as at 30 September 2011

	Notes	2011 £	£	
Fixed assets				
Tangible	2		477	
			<u>477</u>	-
Current assets				
Stocks		650		
Debtors		795		
Cash at bank and in hand		32,754		
Total current assets		<u>34,199</u>		-
Creditors: amounts falling due within one year		(32,368)		
Net current assets (liabilities)			1,831	
Total assets less current liabilities			<u>2,308</u>	-
Total net assets (liabilities)			<u>2,308</u>	-
Capital and reserves				
Called up share capital	3		10	
Profit and loss account			2,298	
Shareholders funds			<u>2,308</u>	-

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- a. For the year ending 30 September 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 10 November 2011

And signed on their behalf by:

Mr A G Lees, 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 30 September 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 the gross invoiced sales of services, including value added tax.

Stocks

Stock is valued at the lower of cost and net realisable value.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	<u>700</u>
At 30 September 2011	-	<u>700</u>
Depreciation		
Charge for year	-	<u>223</u>
At 30 September 2011	-	<u>223</u>
Net Book Value		
At 30 September 2011		477

3 Share capital

2011
£

Allotted, called up and fully paid:

10 Ordinary shares of £1 each 10

Ordinary shares issued in the year:

10 Ordinary shares of £1 each were issued in the year with a nominal value of £10, for a consideration of £10