

**Registered Number SC377884**

**AGL Architect Limited**

**Abbreviated Accounts**

**30 September 2012**

**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 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible	2		1,070		477
			<u>1,070</u>		<u>477</u>
<b>Current assets</b>					
Stocks		650		650	
Debtors		1,884		795	
Cash at bank and in hand		36,858		32,754	
Total current assets		<u>39,392</u>		<u>34,199</u>	
<b>Creditors: amounts falling due within one year</b>		(40,056)		(32,368)	
<b>Net current assets (liabilities)</b>			(664)		1,831
<b>Total assets less current liabilities</b>			<u>406</u>		<u>2,308</u>
<b>Total net assets (liabilities)</b>			<u>406</u>		<u>2,308</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			396		2,298
<b>Shareholders funds</b>			<u>406</u>		<u>2,308</u>

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- a. For the year ending 30 September 2012 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 30 October 2012

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 2012

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**

		<b>Total £</b>
<b>Cost</b>		
At 01 October 2011		700
Additions	-	<u>1,209</u>
At 30 September 2012	-	<u>1,909</u>
<b>Depreciation</b>		
At 01 October 2011		223
Charge for year	-	<u>616</u>
At 30 September 2012	-	<u>839</u>
<b>Net Book Value</b>		
At 30 September 2012		1,070
At 30 September 2011	-	<u>477</u>

3 **Share capital**

	<b>2012 £</b>	<b>2011 £</b>
<b>Allotted, called up and fully paid:</b>		
10 Ordinary shares of £1 each	10	10

