

Registered Number 03389606

AGT INNS LIMITED

Abbreviated Accounts

30 June 2009

AGT INNS LIMITED

Registered Number 03389606

Balance Sheet as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	10,217	4,470
Total fixed assets		10,217	4,470
Current assets			
Stocks		10,156	8,996
Cash at bank and in hand		88,408	72,119
Total current assets		98,564	81,115
Creditors: amounts falling due within one year		(106,189)	(100,652)
Net current assets		(7,625)	(19,537)
Total assets less current liabilities		2,592	(15,067)
 Total net Assets (liabilities)		 2,592	 (15,067)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,590	(15,069)
Shareholders funds		2,592	(15,067)

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 25 August 2009

And signed on their behalf by:
Andrew Bishop, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor Vehicle	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2008	19,994
additions	7,634
disposals	(2,000)
revaluations	
transfers	
At 30 June 2009	<u>25,628</u>
Depreciation	
At 30 June 2008	15,524
Charge for year	1,803
on disposals	<u>(1,916)</u>
At 30 June 2009	<u>15,411</u>
Net Book Value	
At 30 June 2008	4,470
At 30 June 2009	<u>10,217</u>