Registered Number 03389606

AGT INNS LIMITED

Abbreviated Accounts

30 June 2012

AGT INNS LIMITED **Registered Number 03389606**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		14,550		17,083
Total fixed assets			14,550		17,083
Current assets					
Stocks		13,666		12,556	
Cash at bank and in hand		176,069		223,834	
Total current assets		189,735		236,390	
Creditors: amounts falling due within one year		(174,291)		(161,848)	
Net current assets			15,444		74,542
Total assets less current liabilities			29,994		91,625
Total net Assets (liabilities)			29,994		91,625
Capital and reserves					
Called up share capital			2		2
Profit and loss account			29,992		91,623
Shareholders funds			29,994		91,625

a. For the year ending 30 June 2012 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 20 December 2012

And signed on their behalf by:
A Bishop, 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 June 2012

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 vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2011	39,056
additions	34
disposals	
revaluations	
transfers	
At 30 June 2012	39,090
Depreciation	
At 30 June 2011	21,973
Charge for year	2,567
on disposals	
At 30 June 2012	24,540
Net Book Value	
At 30 June 2011	17,083
At 30 June 2012	14,550