

Registered number  
03389606

AGT Inns Limited  
Abbreviated Accounts  
30 June 2013

**AGT Inns Limited****Registered number:** 03389606**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	12,368	14,550
<b>Current assets</b>			
Stocks		14,005	13,666
Debtors		1,974	-
Cash at bank and in hand		221,193	176,069
		<u>237,172</u>	<u>189,735</u>
<b>Creditors: amounts falling due within one year</b>		<u>(187,303)</u>	<u>(174,291)</u>
<b>Net current assets</b>		49,869	15,444
<b>Net assets</b>		<u>62,237</u>	<u>29,994</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		62,235	29,992
<b>Shareholders' funds</b>		<u>62,237</u>	<u>29,994</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Bishop

Director

Approved by the board on 29 October 2013

**AGT Inns Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 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% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

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

**2 Tangible fixed assets**

£

**Cost**

At 1 July 2012	39,090
At 30 June 2013	<u>39,090</u>

**Depreciation**

At 1 July 2012	24,540
Charge for the year	<u>2,182</u>
At 30 June 2013	<u>26,722</u>

**Net book value**

At 30 June 2013	<u>12,368</u>
At 30 June 2012	<u>14,550</u>

**3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.