

Registered Number 05350056

AGL Productions Ltd

Abbreviated Accounts

28 February 2011

AGL Productions Ltd

Registered Number 05350056

Company Information

Registered Office:

Flat 2

Eastgate Court

Stanhope Avenue

Finchley

London

N3 3LX

AGL Productions Ltd

Registered Number 05350056

Balance Sheet as at 28 February 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		112		0
			<u>112</u>		<u>0</u>
Current assets					
Debtors		2,008		2,907	
Cash at bank and in hand		5,004		3,870	
Total current assets		<u>7,012</u>		<u>6,777</u>	
Creditors: amounts falling due within one year		(6,810)		(6,361)	
Net current assets (liabilities)			202		416
Total assets less current liabilities			<u>314</u>		<u>416</u>
Total net assets (liabilities)					
			<u>314</u>		<u>416</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			214		316
Shareholders funds			<u>314</u>		<u>416</u>

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- a. For the year ending 28 February 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 08 March 2011

And signed on their behalf by:

A G Longden, 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 28 February 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 value of services rendered.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 50% on cost

2 Tangible fixed assets

	Total
	£
Cost	
At 01 March 2010	825
Additions	<u>225</u>
At 28 February 2011	-
	<u>1,050</u>
Depreciation	
At 01 March 2010	825
Charge for year	<u>113</u>
At 28 February 2011	-
	<u>938</u>
Net Book Value	
At 28 February 2011	112
At 28 February 2010	<u>0</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Ultimate controlling party

The company is solely controlled by A G Longden who holds 100% of the issued share capital.