

Registered Number 05350056

AGL Productions Ltd

Abbreviated Accounts

28 February 2010

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 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		2,907		2,146	
Cash at bank and in hand		3,870		4,750	
Total current assets		<u>6,777</u>		<u>6,896</u>	
Creditors: amounts falling due within one year		(6,361)		(6,699)	
Net current assets (liabilities)			416		197
Total assets less current liabilities			<u>416</u>		<u>197</u>
Total net assets (liabilities)			<u>416</u>		<u>197</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			316		97
Shareholders funds			<u>416</u>		<u>197</u>

- a. For the year ending 28 February 2010 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 08 March 2010

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 2010

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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 28 February 2009	-	<u>825</u>
At 28 February 2010	-	<u>825</u>
Depreciation		
At 28 February 2009	-	<u>825</u>
At 28 February 2010	-	<u>825</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
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.