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Agr (UK) Ltd

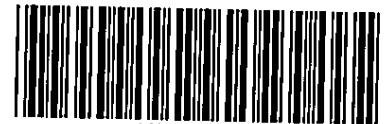
Abbreviated Financial Statements
For The Year Ended 30th September 2007

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WEDNESDAY

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A27	13/08/2008	137
	COMPANIES HOUSE	
A13	30/07/2008	231
	COMPANIES HOUSE	

SBS ACCOUNTANTS

UNIT F1, CUMBERLAND BUSINESS CENTRE
NORTHUMBERLAND ROAD
SOUTHSEA, PORTSMOUTH
HAMPSHIRE, PO5 1DS

Agir (UK) Ltd

Company Information
For The Year Ended 30th September 2007

DIRECTOR.

Mr Gıyasettin Durgun

SECRETARY:

Mr Mikail Gunver

REGISTERED OFFICE:

Pizza Hot & Charcoal Grill Takeaway
33 North Street
Emsworth
Hampshire
PO10 7DA

REGISTERED NUMBER:

05557570

ACCOUNTANTS :

SBS Accountants
Unit F1, Cumberland Business Centre
Northumberland Road
Southsea, Portsmouth
PO5 1DS

Agir (UK) Ltd

Abbreviated Balance Sheet As At 30th September 2007

		<u>30 09 07</u>	
	<u>Notes</u>	<u>£</u>	<u>£</u>
FIXED ASSETS			
Tangible assets	2		<u>15,199</u>
			15,199
CURRENT ASSETS			
Stock		1,485	
Debtors		1,327	
Cash at bank and in hand		<u>3,729</u>	
		5,056	
CREDITORS: Amounts falling due within one year		<u>4,789</u>	
NET CURRENT ASSETS			<u>267</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,466
CREDITORS. Amounts falling after more than one year	3		<u>14,231</u>
TOTAL NET ASSETS			<u><u>1,235</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>1,135</u>
			<u><u>1,235</u></u>

Agir (UK) Ltd

Abbreviated Balance Sheet As At 30th September 2007 Cont

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2007

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records complying with Section 221 of the Companies Act 1985
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

In preparing these financial statements, the director has taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The director has done so on grounds that in his opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985

 ON BEHALF OF THE BOARD

Agir (UK) Ltd

Notes to the Abbreviated Financial Statements
For The Year Ended 30th September 2007

1 STATEMENT OF ACCOUNTING POLICIES

(a) Accounting convention

These accounts have been prepared under the historical cost convention of accounting and in accordance with Financial Reporting Standard for Smaller Entities

(b) Financial Reporting Standard Number 1

Exemption has been taken from preparing a cashflow statement on the grounds that the company qualifies as a small company

(c) Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold during the year

(d) Depreciation of tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its useful life

Fixtures, fittings and equipment	10% on reducing balance
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(e) Stocks

Stocks are stated at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Net realisable value is based on estimated selling less further costs to completion and disposal

Agir (UK) Ltd

Notes to the Abbreviated Financial Statements
For The Year Ended 30th September 2007

2 TANGIBLE FIXED ASSETS

	Tangible Fixed Assets £
COST	
At 1 October 2006	18,317
Additions	424
Disposals	-
	<hr/>
At 30 September 2007	18,741
	<hr/>
DEPRECIATION	
At 1 October 2006	1,831
Charge for year	1,711
	<hr/>
At 30 September 2007	3,542
	<hr/>
NET BOOK VALUE	
At 30 September 2007	15,199
	<hr/>
At 30 September 2006	18,898
	<hr/>

3 CREDITORS: Amounts falling due after more than one year

	30 09 07 £
Directors Loan Account	<hr/> 14,231

4 CALLED UP SHARE CAPITAL

Allotted, issued and paid Number	30 09 07 £
100 Ordinary shares of £1 each	<hr/> 100