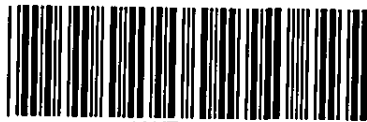


REGISTERED NUMBER: 05350056 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2009  
FOR  
AGL PRODUCTIONS LTD

THURSDAY



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COMPANIES HOUSE

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**AGL PRODUCTIONS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2009**

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**AGL PRODUCTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2009**

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**DIRECTOR:** Ms A G Longden

**SECRETARY:** Ms J R Longden

**REGISTERED OFFICE:** Flat 2  
Eastgate Court  
Stanhope Avenue  
London  
N3 3LX

**REGISTERED NUMBER:** 05350056 (England and Wales)

**ACCOUNTANTS:** Joseph Kahan Associates LLP  
Chartered Accountants  
923 Finchley Road  
London  
NW11 7PE

**AGL PRODUCTIONS LTD**  
**ABBREVIATED BALANCE SHEET**  
**28TH FEBRUARY 2009**

	Notes	2009 £	2008 £
<b>CURRENT ASSETS</b>			
Debtors		2,146	2,085
Cash at bank		4,750	4,393
		<u>6,896</u>	<u>6,478</u>
<b>CREDITORS</b>			
Amounts falling due within one year		6,699	5,672
		<u>197</u>	<u>806</u>
<b>NET CURRENT ASSETS</b>			
		<u>197</u>	<u>806</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>197</u>	<u>806</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		97	706
		<u>197</u>	<u>806</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>197</u>	<u>806</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2009.

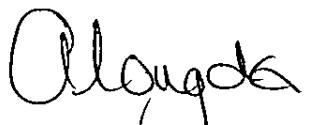
The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 11th March 2009 and were signed by:

  
Ms A G Longden - Director

The notes form part of these abbreviated accounts

AGL PRODUCTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2009

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 January 2007).

**Turnover**

Turnover represents the gross invoiced value of services rendered.

**Tangible fixed assets**

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

Equipment - 50% on cost

**Deferred tax**

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

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st March 2008 and 28th February 2009	825
<b>DEPRECIATION</b>	
At 1st March 2008 and 28th February 2009	825
<b>NET BOOK VALUE</b>	
At 28th February 2009	-
At 29th February 2008	-

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100

4. ULTIMATE CONTROLLING PARTY

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