

Registration number 3681452

A G PRINTING & PUBLISHING LIMITED

Abbreviated accounts

for the year ended 31 December 2008

Relans

Chartered Certified Accountants



A G PRINTING & PUBLISHING LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

A G PRINTING & PUBLISHING LIMITED

**Abbreviated balance sheet
as at 31 December 2008**

		2008		2007	
Notes	£	£	£	£	£
Fixed assets					
Tangible assets	2		4,223		5,054
Current assets					
Debtors		78,116		105,975	
Cash at bank and in hand		<u>106,390</u>		<u>62,041</u>	
		184,506		168,016	
Creditors: amounts falling due within one year		<u>(195,480)</u>		<u>(170,007)</u>	
Net current liabilities			<u>(10,974)</u>		<u>(1,991)</u>
Total assets less current liabilities			(6,751)		3,063
Net (liabilities)/assets			<u>(6,751)</u>		<u>3,063</u>
Capital and reserves					
Called up share capital	3		50,002		50,002
Profit and loss account			<u>(56,753)</u>		<u>(46,939)</u>
Shareholders' funds			<u>(6,751)</u>		<u>3,063</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

A G PRINTING & PUBLISHING LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 December 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008 and

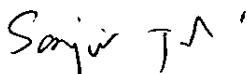
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 20 January 2010 and signed on its behalf by



**Mr Sanjiv Joshi
Director**

The notes on pages 3 to 4 form an integral part of these financial statements.

A G PRINTING & PUBLISHING LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% on net book value

1.4. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2008	20,092
Additions	577
At 31 December 2008	<u>20,669</u>
Depreciation	
At 1 January 2008	15,038
Charge for year	1,408
At 31 December 2008	<u>16,446</u>
Net book values	
At 31 December 2008	<u>4,223</u>
At 31 December 2007	<u>5,054</u>

A G PRINTING & PUBLISHING LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 December 2008**

..... continued

3. Share capital	2008	2007
	£	£
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100</u>
Allotted, called up and fully paid		
50,002 Ordinary shares of £1 each	<u>50,002</u>	<u>50,002</u>
Equity Shares		
50,002 Ordinary shares of £1 each	<u>50,002</u>	<u>50,002</u>