

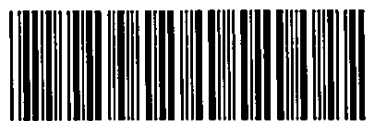
REGISTERED NUMBER: 4526905

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008**

**FOR**

**A G H LIMITED**

MONDAY



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A43

17/11/2008

84

COMPANIES HOUSE

**A G H LIMITED**

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**FOR THE YEAR ENDED 31 JANUARY 2008**

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**A G H LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2008**

**DIRECTORS:** G Singh  
H Chana

**SECRETARY:** G Singh

**REGISTERED OFFICE:** Unit 2  
Oldbury Road Industrial Estate  
Oldbury  
Smethwick  
West Midlands  
B66 1JE

**REGISTERED NUMBER:** 4526905

**ACCOUNTANTS:** Thapers Chartered Accountants  
Harpal House  
14 Holyhead Road  
Handsworth  
Birmingham  
West Midlands  
B21 0LT

**A G H LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2008**

		31/1/08		31/1/07	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		2,912		3,752
<b>CURRENT ASSETS:</b>					
Stocks		4,000		-	
Debtors		1,519		4,753	
Cash at bank		22,012		22,278	
			<u>27,531</u>		<u>27,031</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>17,001</u>		<u>20,943</u>	
<b>NET CURRENT ASSETS:</b>			<u>10,530</u>		<u>6,088</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£13,442</u>		<u>£9,840</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			12,442		8,840
<b>SHAREHOLDERS' FUNDS:</b>			<u>£13,442</u>		<u>£9,840</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 12 November 2008 and were signed on its behalf by



G Singh - Director

The notes form part of these abbreviated accounts

**A G H LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2008**

**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 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

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

Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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**

	<u>Total</u>
	<u>£</u>
<b>COST</b>	
At 1 February 2007 and 31 January 2008	<u>6,366</u>
<b>DEPRECIATION:</b>	
At 1 February 2007	2,615
Charge for year	<u>839</u>
At 31 January 2008	<u>3,454</u>
<b>NET BOOK VALUE:</b>	
At 31 January 2008	<u><u>2,912</u></u>
At 31 January 2007	<u><u>3,752</u></u>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31/1/08	31/1/07
			£	£
1,000	Ordinary	£1	<u><u>1,000</u></u>	<u><u>1,000</u></u>