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ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

H L AGER LTD

THURSDAY



A558QXYD

A31

29/09/2011

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2011**

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H L AGER LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTOR:	Mrs H L Ager
SECRETARY:	P J Bell
REGISTERED OFFICE:	Great North House Sandyford Road Newcastle upon Tyne Tyne and Wear NE1 8ND
REGISTERED NUMBER:	05689112 (England and Wales)
ACCOUNTANTS:	Robson Laidler LLP Fernwood House Fernwood Road Jesmond Newcastle upon Tyne NE2 1TJ
BANKERS:	Barclays Bank Plc Percy Street Newcastle upon Tyne Tyne and Wear NE1 4QL

H L AGER LTD**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	175,790	149,008
Cash at bank	362	228
	<u>176,152</u>	<u>149,236</u>
CREDITORS		
Amounts falling due within one year	95,460	93,244
	<u>80,692</u>	<u>55,992</u>
NET CURRENT ASSETS		
	<u>80,692</u>	<u>55,992</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>80,692</u>	<u>55,992</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	80,691	55,991
	<u>80,692</u>	<u>55,992</u>
SHAREHOLDERS' FUNDS		
	<u>80,692</u>	<u>55,992</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15/07/11 and were signed by



Mis H L Ager - Director

The notes form part of these abbreviated accounts

H L AGER LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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 April 2008)

Turnover

Turnover represents profits from Crutes Lf P, a Limited Liability Partnership

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2011
£
1

2010
£
1

1 Ordinary