

Registered Number 05749101

AG UPVC CENTRE LIMITED

Abbreviated Accounts

31 March 2007

AG UPVC CENTRE LIMITED

Registered Number 05749101

Balance Sheet as at 31 March 2007

	Notes	2007 £	£
Fixed assets			
Tangible	2		<u>6,569</u>
Total fixed assets			6,569
Current assets			
Stocks		19,267	
Cash at bank and in hand		1,404	
Total current assets		<u>20,671</u>	
Creditors: amounts falling due within one year	3	(41,055)	
Net current assets			(20,384)
Total assets less current liabilities			<u>(13,815)</u>
Total net Assets (liabilities)			(13,815)
Capital and reserves			
Called up share capital			2
Profit and loss account			<u>(13,817)</u>
Shareholders funds			<u>(13,815)</u>

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 06 December 2007

And signed on their behalf by:

MR. S.S. BUTTAR, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

MOTOR VEHICLE	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

	MOTOR VEHICLE	Fixtures and Fittings	Total
	£	£	£
Cost			
additions	5,998	2,213	8,211
disposals			0
At 31 March 2007	<u>5,998</u>	<u>2,213</u>	<u>8,211</u>
Depreciation			
Charge for year	1,199	443	1,642
on disposals			0
At 31 March 2007	<u>1,199</u>	<u>443</u>	<u>1,642</u>
Net Book Value			
At 31 March 2007	<u>4,799</u>	<u>1,770</u>	<u>6,569</u>

3 Creditors: amounts falling due within one year

	2007
	£
Trade creditors	7,372
Other creditors	30,774
Taxation and Social Security	<u>2,909</u>
	<u>41,055</u>