Registered Number SC292406

AFRICAN GLOBAL VILLAGE.COM LTD.

Abbreviated Accounts

30 June 2012

AFRICAN GLOBAL VILLAGE.COM LTD. **Registered Number SC292406**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,150	2,688
		2,150	2,688
Current assets			
Stocks		18,180	18,069
Cash at bank and in hand		1,439	2,198
		19,619	20,267
Creditors: amounts falling due within one year		(49,598)	(42,091)
Net current assets (liabilities)		(29,979)	(21,824)
Total assets less current liabilities		(27,829)	(19,136)
Total net assets (liabilities)		(27,829)	(19,136)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(27,831)	(19,138)
Shareholders' funds		(27,829)	(19,136)

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2013

And signed on their behalf by:
Mohammed Sohail Rafique, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	11,328
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	11,328
Depreciation	
At 1 July 2011	8,640
Charge for the year	538
On disposals	-
At 30 June 2012	9,178
Net book values	
At 30 June 2012	2,150
At 30 June 2011	2,688

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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