

REGISTERED NUMBER: 2715943

**Abbreviated Accounts for the Year Ended 31 May 2011**

**for**

**A G Marketing Services Limited**

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16/09/2011

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COMPANIES HOUSE

**SHEEN STICKLAND LLP**  
CHARTERED ACCOUNTANTS

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**A G Marketing Services Limited**

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for the Year Ended 31 May 2011**

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## **A G Marketing Services Limited**

### **Company Information for the Year Ended 31 May 2011**

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**DIRECTORS:**

M C S Wood  
Mrs S M Wood

**SECRETARY:**

Mrs S M Wood

**REGISTERED OFFICE:**

Unit 1 The Enterprise Centre  
Coxbridge Business Park  
Alton Road  
Farnham  
Surrey  
GU10 5EH

**REGISTERED NUMBER:**

2715943

**ACCOUNTANTS:**

Sheen Stickland LLP  
Chartered Accountants  
4 High Street  
Alton  
Hampshire  
GU34 1BU

**A G Marketing Services Limited****Abbreviated Balance Sheet  
31 May 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Cash in hand	2	2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	2	2
<b>SHAREHOLDERS' FUNDS</b>	<u>2</u>	<u>2</u>

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

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

The directors acknowledge their 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 Board of Directors on  
were signed on its behalf by

24.8.11

and



M C S Wood - Director



Mrs S M Wood - Director

The notes form part of these abbreviated accounts

## A G Marketing Services Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 May 2011

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#### 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)

The company was dormant throughout the current year and previous year

#### 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
2	Ordinary Shares of £1 each	1	2	2
			<u>2</u>	<u>2</u>