

Registered Number 03414822

AGS Solutions Limited

Abbreviated Accounts

31 December 2011

AGS Solutions Limited

Registered Number 03414822

Company Information

Registered Office:

13 Farnley Road
South Norwood
London
SE25 6PA

Reporting Accountants:

Danbro Accounting Ltd

Unit 15
Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

AGS Solutions Limited

Registered Number 03414822

Balance Sheet as at 31 December 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		514		685
			<u>514</u>		<u>685</u>
Current assets					
Debtors		5,619		3,630	
Cash at bank and in hand		962		0	
Total current assets		<u>6,581</u>		<u>3,630</u>	
Creditors: amounts falling due within one year		(7,094)		(5,865)	
Net current assets (liabilities)			(513)		(2,235)
Total assets less current liabilities			<u>1</u>		<u>(1,550)</u>
Total net assets (liabilities)			<u>1</u>		<u>(1,550)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			0		(1,551)
Shareholders funds			<u>1</u>		<u>(1,550)</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 June 2012

And signed on their behalf by:

A Simon, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 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 net invoiced sales of services, excluding value added tax.

Depreciation

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

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2011	-	4,622
At 31 December 2011	-	<u>4,622</u>
Depreciation		
At 01 January 2011		3,937
Charge for year	-	171
At 31 December 2011	-	<u>4,108</u>
Net Book Value		
At 31 December 2011		514
At 31 December 2010	-	<u>685</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1