

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
AGS Global Ltd

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for the Year Ended 31 March 2009**

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AGS Global Ltd

**Company Information
for the Year Ended 31 March 2009**

DIRECTORS:

A J Clarke
G A Mathews

SECRETARY:

J R Holliday

REGISTERED OFFICE:

Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

REGISTERED NUMBER:

4029352 (England and Wales)

ACCOUNTANTS:

The Mudd Partnership
Chartered Accountants
Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

AGS Global Ltd

**Abbreviated Balance Sheet
31 March 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		943		1,257
CURRENT ASSETS					
Debtors		778		295	
Cash at bank		23,599		11,040	
		<u>24,377</u>		<u>11,335</u>	
CREDITORS					
Amounts falling due within one year		<u>5,146</u>		<u>3,739</u>	
NET CURRENT ASSETS			<u>19,231</u>		<u>7,596</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,174</u>		<u>8,853</u>
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Profit and loss account			20,024		8,703
SHAREHOLDERS' FUNDS			<u>20,174</u>		<u>8,853</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

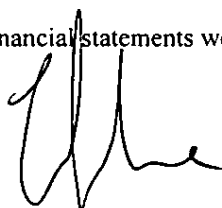
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20 August 2009 and were signed on its behalf by:



A J Clarke - Director

The notes form part of these abbreviated accounts

AGS Global Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	<u>2,437</u>
DEPRECIATION	
At 1 April 2008	1,180
Charge for year	<u>314</u>
At 31 March 2009	<u>1,494</u>
NET BOOK VALUE	
At 31 March 2009	<u>943</u>
At 31 March 2008	<u>1,257</u>

AGS Global Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31.3.09	31.3.08
Number:	Class:		£	£
100	Ordinary A	£1	100	100
100	Ordinary B	£1	100	100
100	Ordinary C	£1	100	100
			<u>300</u>	<u>300</u>

Allotted, issued and fully paid:		Nominal value:	31.3.09	31.3.08
Number:	Class:		£	£
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
50	Ordinary C	£1	50	50
			<u>150</u>	<u>150</u>