Registered Number 04417800

A G B FINANCIAL SERVICES LTD

Abbreviated Accounts

30 April 2011

A G B FINANCIAL SERVICES LTD — Registered Number 04417800

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,422		947
Total fixed assets			1,422		947
Current assets					
Debtors		3,056		3,024	
Cash at bank and in hand		215,785		172,088	
Total current assets		218,841		175,112	
Creditors: amounts falling due within one year		(35,987)		(31,357)	
Net current assets			182,854		143,755
Total assets less current liabilities			184,276		144,702
Provisions for liabilities and charges			(285)		
Total net Assets (liabilities)			183,991		144,702
Capital and reserves					
Called up share capital			20,000		20,000
Profit and loss account			163,991		124,702
Shareholders funds			183,991		144,702

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 20 June 2011

And signed on their behalf by:
Mr. A. G. Barnes, 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 30 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Equipment 20.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	1,357
additions	1,184
disposals	
revaluations	
transfers	
At 30 April 2011	2,541
Depreciation	
At 30 April 2010	410
Charge for year	709
on disposals	
At 30 April 2011	1,119
Net Book Value	
At 30 April 2010	947
At 30 April 2011	1,422