

AGS GARDENING LIMITED

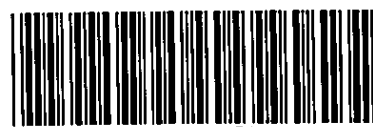
**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009**

COMPANY NUMBER : 4982350

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PAGE 1. - BALANCE SHEET

THURSDAY



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16/07/2009
COMPANIES HOUSE

AGS GARDENING LIMITED

**BALANCE SHEET
AS AT 28 FEBRUARY 2009**

	£	2009 £	2008 £
FIXED ASSETS			
Tangible assets		3,125	3,797
CURRENT ASSETS			
Stock	80		-
Debtors	1,623		2,072
Cash at bank and in hand	2,075		1,919
	3,778		3,991
CREDITORS : DUE WITHIN ONE YEAR	6,804		7,610
NET CURRENT LIABILITIES		(3,026)	(3,619)
NET ASSETS		99	178
CAPITAL AND RESERVES			
Called-up share capital		100	100
Profit and loss account		(1)	78
SHAREHOLDER'S INTERESTS		99	178

The director declares that for the year ended 28th February 2009 :

- (a) The company was entitled to exemption conferred by Section 249A(1) of the Companies Act 1985.
- (b) That no notice has been deposited under Section 249B(2) of the Companies Act 1985.
- (c) The director acknowledges his responsibility for :-
 - i. Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - ii. Preparing accounts which give a true and fair view of the state of the 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.
- (d) Advantage has been taken of the exemptions conferred by Section 246 of the Companies Act 1985 on the basis that the company qualifies as a small company.

DIRECTOR.....

A. S. Sutton

DATE.....

26-6-2009