Registered Number 05176798

AG SQUARED LIMITED

Abbreviated Accounts

31 July 2012

AG SQUARED LIMITED | Registered Number 05176798

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		371,870		371,870
Total fixed assets			371,870		371,870
Current assets					
Debtors		1,188		1,024	
Cash at bank and in hand		44,655		33,070	
Total current assets		45,843		34,094	
Creditors: amounts falling due within one year		(193,594)		(189,442)	
Net current assets			(147,751)		(155,348)
Total assets less current liabilities			224,119		216,522
Creditors: amounts falling due after one year			(219,450)		(215,108)
Total net Assets (liabilities)			4,669		1,414
Capital and reserves					
Called up share capital			1		1
Profit and loss account			4,668		1,413
Shareholders funds			4,669		1,414

a. For the year ending 31 July 2012 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 25 September 2012

And signed on their behalf by:
Mr A Gross, 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 July 2012

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)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At 31 July 2011	371,870
additions	
disposals	
revaluations	
transfers	
At 31 July 2012	371,870
Depreciation	
At 31 July 2011	0
Charge for year	
on disposals	
At 31 July 2012	0
Net Book Value	
At 31 July 2011	371,870
At 31 July 2012	371,870

3 Related party disclosures

The company is controlled by the director who owns 100% of the called up share capital.