Registered Number 05176798

AG SQUARED LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	372,763	371,870
		372,763	371,870
Current assets			
Debtors		1,016	1,188
Cash at bank and in hand		34,703	44,655
		35,719	45,843
Creditors: amounts falling due within one year		(194,150)	(193,594)
Net current assets (liabilities)		(158,431)	(147,751)
Total assets less current liabilities		214,332	224,119
Creditors: amounts falling due after more than one year		(207,157)	(219,450)
Total net assets (liabilities)		7,175	4,669
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,174	4,668
Shareholders' funds		7,175	4,669

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 December 2013

And signed on their behalf by:
A N Gross, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office Equipment: 25% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	371,870
Additions	1,191
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	373,061
Depreciation	
At 1 August 2012	-
Charge for the year	298
On disposals	-
At 31 July 2013	298
Net book values	
At 31 July 2013	372,763
At 31 July 2012	371,870

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