

REGISTERED NUMBER 05870590 (England and Wales)

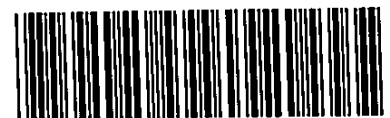
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Abbreviated Unaudited Accounts for the Year Ended 31 July 2011

for

A A G Accounting Services Limited

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COMPANIES HOUSE

A A G Accounting Services Limited

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for the Year Ended 31 July 2011**

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A A G Accounting Services Limited

**Company Information
for the Year Ended 31 July 2011**

DIRECTOR	A A Gould
SECRETARY	Mrs M Gould
REGISTERED OFFICE	Beechfield House 1 Terrills Lane Tenbury Wells Worcestershire WR15 8DD
REGISTERED NUMBER	05870590 (England and Wales)
ACCOUNTANTS	dhjh Tenbury Wells LLP Chartered Certified Accountants 81 Teme Street Tenbury Wells Worcestershire WR15 8AE

A A G Accounting Services Limited

**Abbreviated Balance Sheet
31 July 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	-	224
CURRENT ASSETS			
Debtors		5,820	5,037
Cash at bank		15,877	12,404
		<u>21,697</u>	<u>17,441</u>
CREDITORS			
Amounts falling due within one year		<u>13,528</u>	<u>10,517</u>
NET CURRENT ASSETS		<u>8,169</u>	<u>6,924</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,169</u>	<u>7,148</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>8,069</u>	<u>7,048</u>
SHAREHOLDERS' FUNDS		<u>8,169</u>	<u>7,148</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

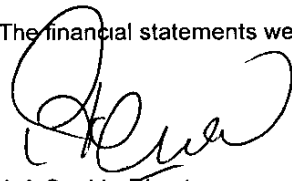
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19 September 2011 and were signed by


A A Gould, Director

The notes form part of these abbreviated accounts

A.A G Accounting Services Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2011**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, 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

Computer equipment - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010 and 31 July 2011	754
DEPRECIATION	
At 1 August 2010	530
Charge for year	224
At 31 July 2011	754
NET BOOK VALUE	
At 31 July 2011	-
At 31 July 2010	224

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		100	100