Registered Number 06029140

AGIS BUSINESS SERVICES LIMITED

Abbreviated Accounts

31 December 2007

AGIS BUSINESS SERVICES LIMITED **Registered Number 06029140**

Balance Sheet as at 31 December 2007

	Notes	2007 £	£
Fixed assets			
Tangible	2		613
Total fixed assets			613
Current assets			
Debtors		6,353	
Total current assets		6,353	
Creditors: amounts falling due within one year		(2,496)	
Net current assets			3,857
Total assets less current liabilities			4,470
Total net Assets (liabilities)			4,470
Capital and reserves			
Called up share capital			1
Profit and loss account			4,469
Shareholders funds			4,470

a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 10 October 2008

And signed on their behalf by:
K A AJISE, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net value of services, excluding value added tax, of fees receivable for the year.

Depreciation

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

Office equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	817
disposals	
revaluations	
transfers	
At 31 December 2007	817
Depreciation	
At	
Charge for year	204
on disposals	
At 31 December 2007	204
Net Book Value	
At	
At 31 December 2007	613

3 Transactions with directors

None

4 Related party disclosures

None