

AGS MORTGAGE SOLUTIONS LTD

Reg.No. 6070572 (England & Wales)

**ABBREVIATED FINANCIAL STATEMENTS
PERIOD ENDED
31 MARCH 2008**



AGS MORTGAGE SOLUTIONS LTD
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ABBREVIATED FINANCIAL STATEMENTS
PERIOD ENDED
31 MARCH 2008

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AGS MORTGAGE SOLUTIONS LTD
ABBREVIATED FINANCIAL STATEMENTS
PERIOD ENDED
31 MARCH 2008

COMPANY INFORMATION

DIRECTOR:	MRS GAIL ANDERSON
SECRETARY:	DOROTHY WOOLLEY
REGISTERED OFFICE:	34 TELFORD CRESCENT LEIGH LANCASHIRE WN7 5LY
COMPANY NUMBER:	6070572 (England & Wales)
REPORTING ACCOUNTANTS:	FINANCIAL ACCOUNTANCY SERVICES THE HAVEN 12 MARIMAN DRIVE CRUMPSALL MANCHESTER M8 4PT

ACCOUNTANTS REPORT TO THE SHAREHOLDERS ON THE UNAUDITED ACCOUNTS OF AGS MORTGAGE SOLUTIONS LIMITED

We report on the accounts for the year ended 31ST March 2008 set out on pages 4 to 5 which have been prepared under the historical cost convention and the accounting policies set out on page 6.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND REPORTING ACCOUNTANTS

As described on page 2 the company director is responsible for the preparation of the accounts. It is our responsibility to form an independent opinion, based on those statements and to report our opinion to you.

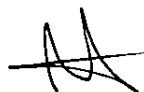
BASIS OF OPINION

Our work was conducted in accordance with the statements of standards for reporting accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the company and making such limited inquiries of the officers of the company as we considered necessary for the purposes of this report.

These procedures provide only the assurance expressed in our opinion.

In our opinion:

- a) the accounts are in agreement with the accounting records kept by the company under section 221 of the companies act 1985.
- b) having regard only to, and on the basis of, the information contained in those accounting records:
 - i. the accounts have been drawn up in a manner consistent with the accounting requirement specified in section 249C(6) of the act: and
 - ii) the company satisfies the conditions for exemption from an audit of the accounts for the year specified in section 249A(4) of the act and did not, at any time within that year, fall within any categories of the companies not entitled to the exemption specified in section 249B(1)



.....
ANTHONY CLYNES MAAT
FINANCIAL ACCOUNTANCY SERVICES
THE HAVEN
12 MARIMAN DRIVE
CRUMPSALL
MANCHESTER
M8 4PT

..... 27.1.9

AGS MORTGAGE SOLUTIONS LIMITED
 ABBREVIATED FINANCIAL ACCOUNTS
 BALANCE SHEET
 AS AT
 31 MARCH 2008

	£	£
CURRENT ASSETS		
CASH AT BANK	15988	
	<u>=====</u>	
CURRENT LIABILITIES		
CREDITORS		
(Amounts falling due after more than one year)	5400	
LOAN	10876	

	(16276)	
	<u>=====</u>	
NET CURRENT LIABILITIES		(288)

TOTAL NET LIABILITY		(288)
		<u>=====</u>
CAPITAL & RESERVES		
CALLED UP SHARE CAPITAL		100
RETAINED LOSS		(388)

		(288)
		<u>=====</u>

These financial statements have been prepared in accordance with the special provisions of part VII of the companies act 1985 relating to small companies. For the year ended 31st March 2008 was entitled to exemption under sub section (1) of section 249A of the companies act 1985 no notice from members an audit has been deposited under section 249 (2) of the companies act 1985 and directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 221, and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of 31st March 2008 and of its profits and 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 applicable to the company.

These accounts were approved by the board on27.1.9.....and signed on its behalf by Mrs Gail Anderson (Director)



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AGS MORTGAGE SOLUTIONS LIMITED
NOTES TO THE FINANCIAL STATEMENTS

31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial reporting standard no. 1 (revised 1996) on the grounds that it qualifies as a small company under the companies act 1985.

Turnover

Turnover represents the amount delivered from the provisions of goods and services after deduction of trade discounts and value added tax.

2. TURNOVER

In the opinion of the directors, none of the turnover of the company is attributable to geographical markets outside the uk (2007 nil)

3. OPERATING PROFIT

Operating profit is stated after charging:

2008

£

auditors remuneration

500

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4. TAXATION

UK Corporation tax

NIL

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