

Registered number  
06221015

A G Solutions (NW) Limited

Abbreviated Accounts

30 April 2011



**A G Solutions (NW) Limited****Registered number:** 06221015**Abbreviated Balance Sheet  
as at 30 April 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	1,412	988
<b>Current assets</b>			
Debtors		2,900	6,125
Cash at bank and in hand		8,327	7,120
		<u>11,227</u>	<u>13,245</u>
<b>Creditors' amounts falling due within one year</b>		<u>(12,217)</u>	<u>(13,863)</u>
<b>Net current liabilities</b>		(990)	(618)
<b>Total assets less current liabilities</b>		<u>422</u>	<u>370</u>
<b>Provisions for liabilities</b>		(282)	(207)
<b>Net assets</b>		<u>140</u>	<u>163</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		40	63
<b>Shareholders' funds</b>		<u>140</u>	<u>163</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
Mr A Galvin

Director

Approved by the board on 4 July 2011

## 1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Plant and machinery	20% reducing balance
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## £

At 1 May 2010	1,630
Additions	<u>776</u>
At 30 April 2011	2,406

At 1 May 2010	642
Charge for the year	<u>352</u>
At 30 April 2011	994

At 30 April 2011	1,412
At 30 April 2010	988

Nominal value	2011 Number	2011 £	2010 £
£1 each	100	100	100

**A G Solutions (NW) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2011**

**4 Loans to directors**

<b>Description and conditions</b>	<b>B/fwd £</b>	<b>Paid £</b>	<b>Repaid £</b>	<b>C/fwd £</b>
Mr A Galvin				
Directors current account	-	1,155	-	1,155
	<u>-</u>	<u>1,155</u>	<u>-</u>	<u>1,155</u>