

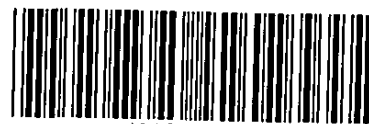
Registered number
06221015

AG Solutions (NW) Limited

Abbreviated Accounts

30 April 2012

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COMPANIES HOUSE

AG Solutions (NW) Limited**Registered number:**

06221015

Abbreviated Balance Sheet**as at 30 April 2012**

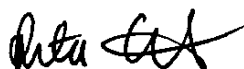
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,579	1,412
Current assets			
Debtors		1,635	2,900
Cash at bank and in hand		10,517	8,327
		<u>12,152</u>	<u>11,227</u>
Creditors amounts falling due within one year		<u>(11,650)</u>	<u>(12,217)</u>
Net current assets/(liabilities)		502	(990)
Total assets less current liabilities		<u>2,081</u>	<u>422</u>
Provisions for liabilities		(316)	(282)
Net assets		<u>1,765</u>	<u>140</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,665	40
Shareholders' funds		<u>1,765</u>	<u>140</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



Mrs R Galvin

Director

Approved by the board on 18 June 2012

AG Solutions (NW) Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

4 Loans to directors

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