Registered Number 06599108

AGS BUSINESS CONSULTANCY LIMITED

Abbreviated Accounts

31 May 2009

AGS BUSINESS CONSULTANCY LIMITED **Registered Number 06599108**

Balance Sheet as at 31 May 2009

	Notes	2009 £	£
Fixed assets			
Tangible	2		405
Total fixed assets			405
Current assets			
Cash at bank and in hand		1,617	
Total current assets		1,617	
Creditors: amounts falling due within one year		(1,794)	
Net current assets			(177)
Total assets less current liabilities			228
Total net Assets (liabilities)			228
Capital and reserves			
Called up share capital			100
Profit and loss account			128
Shareholders funds			228

a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 February 2010

And signed on their behalf by:
ANIL KUMAR KASULA, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents total invoice value excluding value added tax of sales made during the period.

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	506
disposals	
revaluations	
transfers	
At 31 May 2009	506
Depreciation	
At	
Charge for year	101
on disposals	
At 31 May 2009	101
Net Book Value	
At	
At 31 May 2009	405

3 Transactions with directors

The company has had, at no time during the period, any transaction , agreement or arrangement to provide credit facilities to its directors.

4 Related party disclosures

The company's director, Mr. Anil Kumar Kasula who owns 50% of the shares in the company is a related party as defined by Financial Reporting Standards for Smaller Entities.