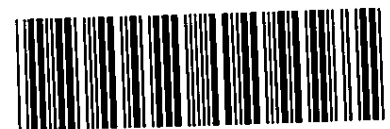


AGS COMMUNICATIONS LIMITED
ABBREVIATED ACCOUNTS
30 JUNE 2009

REILLY McMORDIE

Chartered Certified Accountants
Richmond House
Mersey Road
Sale, Cheshire
M33 6BB

MONDAY



PTB3JFSM

PC2

14/12/2009

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COMPANIES HOUSE

AGS COMMUNICATIONS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 11 JUNE 2008 TO 30 JUNE 2009

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AGS COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2009

	Note	£	30 Jun 09 £
FIXED ASSETS	2		
Tangible assets			460
CURRENT ASSETS			
Debtors		10,630	
Cash at bank and in hand		18,223	
		<u>28,853</u>	
CREDITORS: Amounts falling due within one year		<u>(24,946)</u>	
NET CURRENT ASSETS			<u>3,907</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,367</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			<u>4,366</u>
SHAREHOLDER'S FUNDS			<u>4,367</u>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 13 November 2009.



MISS A GLYN-SHEPPARD
Director

Company Registration Number: 6617280

The notes on pages 2 to 3 form part of these abbreviated accounts.

PERIOD FROM 11 JUNE 2008 TO 30 JUNE 2009

AGS COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 11 JUNE 2008 TO 30 JUNE 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	690
At 30 June 2009	<u>690</u>
DEPRECIATION	
Charge for period	230
At 30 June 2009	<u>230</u>
NET BOOK VALUE	
At 30 June 2009	<u>460</u>
At 10 June 2008	<u>-</u>

3. SHARE CAPITAL

Authorised share capital:

	30 Jun 09 £
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

During the period one ordinary share of £1 was issued for a consideration of one pound to form the capital base for the company.