Registered Number 06660043

AGS PRINTING UK LIMITED

Abbreviated Accounts

31 December 2009

AGS PRINTING UK LIMITED **Registered Number 06660043**

Balance Sheet as at 31 December 2009

	Notes	2009 £	£
Fixed assets			
Tangible	2		79,931
Total fixed assets			79,931
Current assets			
Stocks		1,610	
Debtors		7,227	
Cash at bank and in hand		115	
Total current assets		8,952	
Creditors: amounts falling due within one year		(46,802)	
Net current assets			(37,850)
Total assets less current liabilities			42,081
Creditors: amounts falling due after one year			(59,650)
Total net Assets (liabilities)			(17,569)
Capital and reserves			
Called up share capital			100
Profit and loss account			(17,669)
Shareholders funds			(17,569)

a. For the year ending 31 December 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 30 April 2010

And signed on their behalf by:
Syed M Ali, 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 December 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 amounts receivable for goods and services net of VAT and trade discount.

Depreciation

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

Plant and Machinery	10.00% Straight Line
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	89,025
disposals	
revaluations	
transfers	
At 31 December 2009	89,025
Depreciation	
At	
Charge for year	9,094
on disposals	
At 31 December 2009	9,094
Net Book Value	
At	
At 31 December 2009	79,931