Aagard Service Solutions Limited

Abbreviated Accounts

31 August 2011



Aagard Service Solutions Limited

Registered number:

06983553

Abbreviated Balance Sheet

as at 31 August 2011

	Notes		2011		2010 £
Fixed assets			£		£
Tangible assets	2		38,345		653
Current assets					
Debtors		7,754		•	
Cash at bank and in hand		26,959		120,261	
		34,713		120,261	
Creditors: amounts falling du	e				
within one year		(7,987)		(64,129)	
Net current assets			26,726		56,132
Net assets			65,071	- =	56,785
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			65,070		56,784
		•		-	
Shareholder's funds		:	65,071	=	56,785

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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

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Mrs Lynne HINDMARCH

Director

Approved by the board on 6 September 2011

Aagard Service Solutions Limited Notes to the Abbreviated Accounts for the year ended 31 August 2011

1 Accounting policies

Basis of preparation

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

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

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

Plant and machinery

20% straight line

Deferred taxation

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.

2	Tangible fixed assets			£	
	Cost				
	At 1 September 2010			824	
	Additions		_	47,321	
	At 31 August 2011		-	48,145	
	Depreciation				
	At 1 September 2010			171	
	Charge for the year		_	9,629	
	At 31 August 2011		=	9,800	
	Net book value				
	At 31 August 2011		=	38,345	
	At 31 August 2010		=	653	
3	Share capital	Nominal	2011	2011	2010
		value	Number	£	£
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	1	<u> </u>	1
		Nominal	Number	Amount	
		value		£	
	Shares issued during the period				
	Ordinary shares	£1 each	1 _		