Aagard Service Solutions Limited
Abbreviated Accounts
31 August 2012

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A37 21/06/2013
COMPANIES HOUSE

Aagard Service Solutions Limited Notes to the Abbreviated Accounts for the year ended 31 August 2012

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 2011			48,145	
	At 31 August 2012			48,145	
	Depreciation				
	At 1 September 2011			9,800	
	Charge for the year			9,8 <u>00</u>	
	At 31 August 2012			19,600	
	Net book value				
	At 31 August 2012			28,545	
	At 31 August 2011			38,345	
3	Share capital	Nominal	2012	2012	2011
	·	value	Number	£	£
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	1	1	1
		Nominal	Number	Amount	
		value		£	
	Shares issued during the period	C4 analy	4		
	Ordinary shares	£1 each	1		

Aagard Service Solutions Limited

Registered number:

06983553

Abbreviated Balance Sheet as at 31 August 2012

	Notes		2012		2011
Fixed assets			£		£
Tangible assets	2		28,545		38,345
Current assets					
Debtors		68,106		7,754	
Cash at bank and in hand		71,704		26,959	
		139,810		34,713	
Creditors: amounts falling o	lue				
within one year		(87,543)		(9,487)	
Net current assets			52,267		25,226
Net assets		•	80,812	-	63,571
		•		-	
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			80,811		63,570
Shareholder's funds			80,812	-	63,571
Called up share capital Profit and loss account	3		•	-	

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

Mrs Lynne HINDMARCH

Director

Approved by the board on 12 December 2012

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