

Registered number
06983553

Aagard Service Solutions Limited

Abbreviated Accounts

31 August 2012

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21/06/2013

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COMPANIES HOUSE

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
		<u>139,810</u>	<u>34,713</u>
Creditors: amounts falling due within one year		(87,543)	(9,487)
Net current assets		<u>52,267</u>	<u>25,226</u>
Net assets		<u>80,812</u>	<u>63,571</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		80,811	63,570
Shareholder's funds		<u>80,812</u>	<u>63,571</u>

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