

Registered number
06983553

Aagard Service Solutions Limited

Abbreviated Accounts

31 August 2013

Aagard Service Solutions Limited**Registered number:** 06983553**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	-	28,545
Current assets			
Debtors		31,521	68,106
Cash at bank and in hand		34,266	71,704
		<u>65,787</u>	<u>139,810</u>
Creditors: amounts falling due within one year		<u>(1,218)</u>	<u>(87,543)</u>
Net current assets		64,569	52,267
Net assets		<u>64,569</u>	<u>80,812</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		64,568	80,811
Shareholder's funds		<u>64,569</u>	<u>80,812</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 10 October 2013

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	-

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