

Registered Number 07379701

AAG CORPORATE SERVICES LTD

Abbreviated Accounts

30 September 2011

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	1,531	-
Total fixed assets		1,531	
Current assets			
Debtors		357	
Cash at bank and in hand		11,633	
Total current assets		11,990	-
Creditors: amounts falling due within one year		(11,411)	
Net current assets		579	
Total assets less current liabilities		2,110	-
Total net Assets (liabilities)		2,110	
Capital and reserves			
Called up share capital		200	
Profit and loss account		1,910	-
Shareholders funds		2,110	-

- a. For the year ending 30 September 2011 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 15 June 2012

And signed on their behalf by:

D Alexander, Director

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Notes to the abbreviated accounts

For the year ending 30 September 2011

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 net invoiced sales of services , excluding value added tax.

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	1,531
disposals	
revaluations	
transfers	
At 30 September 2011	<u>1,531</u>

Depreciation	
At	
Charge for year	0
on disposals	
At 30 September 2011	<u>0</u>

Net Book Value	
At	
At 30 September 2011	<u>1,531</u>