

Registered Number 07570845

A.G.G. SOLUTIONS LTD

Abbreviated Accounts

31 March 2012

A.G.G. SOLUTIONS LTD

Registered Number 07570845

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Current assets			
Debtors		13,807	
Cash at bank and in hand		6,665	
Total current assets		<u>20,472</u>	-
Creditors: amounts falling due within one year		(20,462)	
Net current assets			10
Total assets less current liabilities		<u>10</u>	-
Total net Assets (liabilities)			10
Capital and reserves			
Called up share capital		2	
Profit and loss account		<u>8</u>	-
Shareholders funds		<u>10</u>	-

- a. For the year ending 31 March 2012 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 10 October 2012

And signed on their behalf by:

ALISTAIR GILLAN, Director

GEORGINA LYNN GILLAN, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover

Turnover represents the gross invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2 Transactions with directors

The Director Alistair Gillan owed £1,992 to the company at the end of the year which was repaid to the company in the following financial year