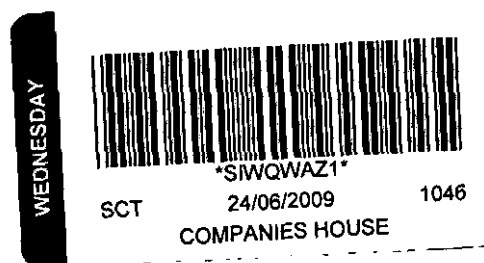


AG PC SYSTEMS LTD
2 STATION COTTAGES
MILLHILL
GRETNA
DG16 5HZ

ABBREVIATED ACCOUNTS FOR THE
PERIOD 1ST JUNE 2007 TO 29TH FEBRUARY 2008



REGISTERED NUMBER SC284489

A C EGGLETON & CO
CHARTERED CERTIFIED ACCOUNTANTS

AG PC SYSTEMS LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1ST JUNE 2007 TO 29TH FEBRUARY 2008

CONTENTS

1. Report of the Accountants
2. Balance Sheet
3. Notes to Accounts

REPORT OF THE ACCOUNTANTS TO THE MEMBERS OF

AG PC SYSTEMS LTD

We report on the abbreviated accounts for the period 1st June 2007 to 29th February 2008 set out on the following pages.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND REPORTING ACCOUNTANTS

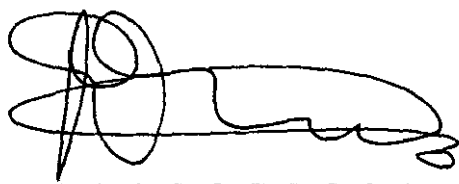
The directors are responsible for preparing the abbreviated accounts in accordance with section 246A of the companies Act 1985. It is our responsibility to form an independent opinion as to whether the Company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

BASIS OF OPINION

We have carried out the procedures we considered necessary to confirm, by reference to the accounts, that the Company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full accounts.

OPINION

In our opinion the Company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with those provisions.

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a series of loops and a long horizontal stroke, ending in a small flourish. The signature is written over a dashed horizontal line.

A C EGGLETON & CO
Reporting Accountants
Chartered Certified Accountants
5 Bruce Street
ANNAN
DG12 5AB

16th June 2009

AG PC SYSTEMS LTDBALANCE SHEET
AS AT 29TH FEBRUARY 2008

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
		£	£
FIXED ASSETS			
Tangible Assets	2	1,196	1,495
CURRENT ASSETS			
Stock and Work in Progress		3,259	37,620
Debtors	3	14,439	7,785
Cash at Bank and in Hand		11,693	233
		-----	-----
		29,391	45,638
CREDITORS : amounts falling due within one year	4	35,082	35,484
		-----	-----
NET CURRENT (LIABILITIES)/ASSETS		(5,691)	10,154
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		£ (4,495)	£ 11,649
		=====	=====
CAPITAL AND RESERVES			
Share Capital	5	100	100
Profit and Loss Account		(4,595)	11,549
		-----	-----
		£ (4,495)	£ 11,649
		=====	=====

For the financial year of these statements the Company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2) requiring an audit. The Director acknowledges his responsibility for ensuring that the Company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the Company as at the year end and of its profit (or loss) for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies act 1985, so far as applicable to the Company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Mark Grierson
Director

Date 22-6-09

The notes on pages 3a to 3b form part of these accounts.

AG PC SYSTEMS LTDNOTES TO ACCOUNTSFOR THE PERIOD 1ST JUNE 2007 TO 29TH FEBRUARY 2008**1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost accounting convention.

Turnover

Turnover represents the net invoiced sales of goods and services, excluding VAT.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment	20%
-----------	-----

Stocks

Stocks are valued at the lower of cost and net realisable value.

Cash Flow Statement

The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a Cash Flow Statement for the period.

2. TANGIBLE FIXED ASSETS

	<u>Motor Vehicles</u>	<u>Equipment</u>	<u>Fixtures & Fittings</u>	<u>TOTAL</u>
	£	£	£	£
COST OR VALUATION				
At 1st June 2007	-	1,895	-	1,895
Additions in period	-	-	-	-
	-----	-----	-----	-----
At 29th February 2008	-	1,895	-	1,895
	=====	=====	=====	=====
DEPRECIATION				
At 1st June 2007	-	400	-	400
Charge for period	-	299	-	299
	-----	-----	-----	-----
At 29th February 2008	-	699	-	699
	=====	=====	=====	=====
NET BOOK VALUE				
At 29th February 2008	-	1,196	-	1,196
	=====	=====	=====	=====
At 31st May 2007	-	1,495	-	1,495
	=====	=====	=====	=====

AG PC SYSTEMS LTDNOTES TO ACCOUNTSFOR THE PERIOD 1ST JUNE 2007 TO 29TH FEBRUARY 2008**3. DEBTORS**

	<u>2008</u> £	<u>2007</u> £
Amounts due within one year:		
Trade Debtors	14,439	7,347
Value Added Tax	-	438
	-----	-----
	14,439	7,785
	=====	=====

4. CREDITORS

	<u>2008</u> £	<u>2007</u> £
Amounts falling due within one year:		
Bank Loans and Overdrafts (see below)	7,240	-
Trade Creditors	11,571	19,425
Other Creditors:		
Taxation	-	2,345
Social Security and Other Taxes	4,275	-
Accruals	11,996	13,714
	-----	-----
	35,082	35,484
	=====	=====
Credit Card	7,240	-
	=====	=====

5. SHARE CAPITAL

	<u>2008</u> £	<u>2007</u> £
Authorised	100	100
Ordinary Shares of £1 each	=====	=====
Allotted, Issued and Fully Paid	100	100
Ordinary Shares of £1 each	=====	=====

6. TRANSACTIONS WITH DIRECTOR

During the course of the year the Director carried out work to the value of £9,900.