

Registered Number 04445914

AGN BUSINESS SERVICES LIMITED

Abbreviated Accounts

31 May 2009

AGN BUSINESS SERVICES LIMITED

Registered Number 04445914

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>2,514</u>		<u>1,914</u>
Total fixed assets			2,514		1,914
Current assets					
Debtors				12,778	
Cash at bank and in hand		36,231		25,273	
Total current assets		<u>36,231</u>		<u>38,051</u>	
Creditors: amounts falling due within one year		(35,558)		(38,042)	
Net current assets			673		9
Total assets less current liabilities			<u>3,187</u>		<u>1,923</u>
Total net Assets (liabilities)			3,187		1,923
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>3,087</u>		<u>1,823</u>
Shareholders funds			<u>3,187</u>		<u>1,923</u>

- a. For the year ending 31 May 2009 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 21 February 2010

And signed on their behalf by:

C Nolan , 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 May 2009

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.

Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2008	7,258
additions	1,439
disposals	
revaluations	
transfers	
At 31 May 2009	<u>8,697</u>
Depreciation	
At 31 May 2008	5,344
Charge for year	839
on disposals	
At 31 May 2009	<u>6,183</u>
Net Book Value	
At 31 May 2008	1,914
At 31 May 2009	<u>2,514</u>