

AAG PRO SERVICES LIMITED

**Company Registration Number:
07222580 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

AAG PRO SERVICES LIMITED

Company Information for the Period Ended 31st December 2013

Director:	ALEKSANDR PAUL GEKIIT ANNA GEKHT
Registered office:	61 Selwood Road Woking Surrey GU22 9HS
Company Registration Number:	07222580 (England and Wales)

AAG PRO SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		9,645	3,908
Total current assets:		<u>9,645</u>	<u>3,908</u>
Creditors			
Creditors: amounts falling due within one year		1,194	232
Net current assets (liabilities):		<u>8,451</u>	<u>3,676</u>
Total assets less current liabilities:		8,451	3,676
Total net assets (liabilities):		<u><u>8,451</u></u>	<u><u>3,676</u></u>

The notes form part of these financial statements

AAG PRO SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		7,451	2,676
Total shareholders funds:		<u>8,451</u>	<u>3,676</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: ALEKSANDR PAUL GEKHT

Status: Director

The notes form part of these financial statements

AAG PRO SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

No tangible assets have been acquired or owned by the company during the period.

Intangible fixed assets amortisation policy

No intangible assets have been acquired or owned by the company during the period.

Valuation information and policy

As the company is services-only, no stock have been procured or is being held.

Other accounting policies

None applicable.

AAG PRO SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

Outstanding shares in the company are only those allocated to directors at company's formation.
