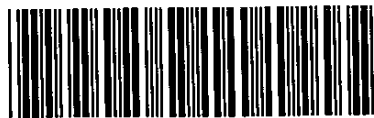


REGISTERED NUMBER: 07295311 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 August 2010 to 30 June 2011
for
A G S (NW) Limited

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A G S (NW) Limited

Contents of the Abbreviated Accounts
for the Period 1 August 2010 to 30 June 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A G S (NW) Limited
Company Information
for the Period 1 August 2010 to 30 June 2011

DIRECTOR: M Adlam

SECRETARIES:

REGISTERED OFFICE: 308 London Road
Hazel Grove
Stockport
Cheshire
SK7 4RF

REGISTERED NUMBER: 07295311 (England and Wales)

ACCOUNTANTS: Gort and March
308 London Road
Hazel Grove
Stockport
Cheshire
SK7 4RF

A G S (NW) Limited

Abbreviated Balance Sheet
30 June 2011

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		9,000
Tangible assets	3		<u>1,500</u>
			10,500
CURRENT ASSETS			
Debtors		8,487	
Cash at bank		<u>15,748</u>	
		24,235	
CREDITORS			
Amounts falling due within one year		<u>33,133</u>	
NET CURRENT LIABILITIES			<u>(8,898)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,602
PROVISIONS FOR LIABILITIES			<u>315</u>
NET ASSETS			<u><u>1,287</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>1,187</u>
SHAREHOLDERS' FUNDS			<u><u>1,287</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17 August 2011 and were signed by

M Adlam - Director



The notes form part of these abbreviated accounts

A G S (NW) Limited

Notes to the Abbreviated Accounts
for the Period 1 August 2010 to 30 June 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 30 June 2011	<u>10,000</u>
AMORTISATION	
Charge for period	1,000
At 30 June 2011	<u>1,000</u>
NET BOOK VALUE	
At 30 June 2011	<u><u>9,000</u></u>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,000
At 30 June 2011	<u>2,000</u>
DEPRECIATION	
Charge for period	500
At 30 June 2011	<u>500</u>
NET BOOK VALUE	
At 30 June 2011	<u><u>1,500</u></u>

A G S (NW) Limited

Notes to the Abbreviated Accounts - continued
for the Period 1 August 2010 to 30 June 2011

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary	£1	<u>100</u>