

Registration number 6458857

**AGS Property Services Limited**

**Abbreviated accounts**

**for the period ended 28 February 2009**



# **AGS Property Services Limited**

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**AGS Property Services Limited**

**Abbreviated balance sheet  
as at 28 February 2009**

	Notes	28/02/09	
		£	£
<b>Current assets</b>			
Debtors		6,037	
Cash at bank and in hand		741	
		<u>6,778</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,258)</u>	
<b>Net current assets</b>			<u>520</u>
<b>Total assets less current liabilities</b>			<u>520</u>
<b>Net assets</b>			<u>520</u>
<b>Capital and reserves</b>			
Called up share capital	2		2
Profit and loss account			<u>518</u>
<b>Shareholders' funds</b>			<u>520</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**AGS Property Services Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the period ended 28 February 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 28 February 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 14 May 2009 and signed on its behalf by

**Mr Phillip Allen**  
**Director**

A handwritten signature in black ink, appearing to be 'P. Allen', written over a horizontal line.

**The notes on page 3 form an integral part of these financial statements.**

## **AGS Property Services Limited**

### **Notes to the abbreviated financial statements for the period ended 28 February 2009**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **1.2. Turnover**

Turnover represents the total 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.

##### **1.3. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

#### **2. Share capital**

**28/02/09**

**£**

##### **Authorised**

1,000 ordinary shares of £1 each

1,000

##### **Allotted, called up and fully paid**

2 ordinary shares of £1 each

2

##### **Equity Shares**

2 ordinary shares of £1 each

2

During the year, the company issued 2 ordinary £1 shares at par.