A G Business Solutions (Europe) Limited

Abbreviated Accounts

31 August 2013

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A G Business Solutions (Europe) Limited

Registered number:

4868545

**Abbreviated Balance Sheet** 

as at 31 August 2013

	Notes		2013 £		2012 £
Fixed assets Tangible assets	2		648		648
Current assets Cash at bank and in hand		76,011		76,011	
Creditors: amounts falling d within one year	ue	(2,415)		(2,415)	
Net current assets	-		73,596		73,596
Net assets			74,244	<u> </u>	74,244
Capital and reserves Called up share capital Profit and loss account	3		2 74,242		2 74,242
Shareholder's funds		_	74,244		74,244

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Grady Director

Approved by the board on 22 May 2014

## A G Business Solutions (Europe) Limited Notes to the Abbreviated Accounts for the year ended 31 August 2013

## 1 Accounting policies

## Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2	Tangible fixed assets			£	
	Cost				
	At 1 September 2012			3,167	
	At 31 August 2013			3,167	
	Depreciation				
	At 1 September 2012		_	2,519	
	At 31 August 2013			2,519	
	Net book value				
	At 31 August 2013		•	648_	
	At 31 August 2012			648_	
3	Share capital	Nominal	2013	2013	2012
	Attanta di salta di un accad facilia sa sal	value	Number	£	£
	Allotted, called up and fully paid	C1 anah	2	2	2
	Ordinary shares	£1 each	2	2	