

Registered number  
07397721

AAG Solutions Ltd  
Abbreviated Accounts  
31 December 2011

SATURDAY



A18 \*A1C5HSUB\*  
30/06/2012 #57  
COMPANIES HOUSE

**AAG Solutions Ltd**  
**Registered number: 07397721**  
**Abbreviated Balance Sheet**  
**as at 31 December 2011**

	Notes	2011 £
<b>Fixed assets</b>		
Tangible assets	2	2,439
<b>Current assets</b>		
Debtors		77,815
Cash at bank and in hand		32,541
		<u>110,356</u>
<b>Creditors: amounts falling due within one year</b>		(102,188)
<b>Net current assets</b>		<u>8,168</u>
<b>Total assets less current liabilities</b>		<u>10,607</u>
<b>Provisions for liabilities</b>		(489)
<b>Net assets</b>		<u><u>10,118</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	150
Profit and loss account		9,968
<b>Shareholders' funds</b>		<u><u>10,118</u></u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)



Mr A B Byram  
Director

Approved by the board on 15 June 2012

## 1 Accounting policies

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an undiscounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

2,439

150

147