

Registered Number 08780485

AG Internet Services Limited

Abbreviated Accounts

30 November 2015

Balance Sheet as at 30 November 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors		50,770	0
Cash at bank and in hand		14,440	80,000
Total current assets		<u>65,210</u>	<u>80,000</u>
Creditors: amounts falling due within one year		(33,044)	(41,221)
Net current assets (liabilities)		32,166	38,779
Total assets less current liabilities		<u>32,166</u>	<u>38,779</u>
Total net assets (liabilities)		<u>32,166</u>	<u>38,779</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		31,966	38,579
Shareholders funds		<u>32,166</u>	<u>38,779</u>

- a. For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 August 2016

And signed on their behalf by:

Mr Gopinder Singh Chahal, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2015

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2015	2014
	£	£
Authorised share capital:		
200 Ordinary of £1 each	200	200
Allotted, called up and fully paid:		
200 Ordinary of £1 each	200	200