

Registered number
3074848

Advanced Solutions Group Limited

Report and Accounts

31 July 2008

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Advanced Solutions Group Limited
Director's Report

The director presents his report and accounts for the year ended 31 July 2008.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Director

The directors who served during the year (or date of appointment if later) were as follows:

J C Powell	(resigned 1 February 2008, appointed 30 March 2009)
Miss S Smith	(appointed 1 February 2008, resigned 31 March 2009)

This report was approved by the board on 26 May 2009.



Director

Advanced Solutions Group Limited
Profit and Loss Account
for the year ended 31 July 2008

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Advanced Solutions Group Limited
Balance Sheet
as at 31 July 2008

	Notes	2008 £	2007 £
Current assets			
Other debtors	2	2	2
Other creditors: amounts falling due within one year	3	<u>(3,088)</u>	<u>(3,088)</u>
Net current liabilities		<u>(3,086)</u>	<u>(3,086)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>(3,088)</u>	<u>(3,088)</u>
Shareholder's funds		<u>(3,086)</u>	<u>(3,086)</u>

The director is satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (I) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (II) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 26 May 2009

Signed on behalf of the board of directors



J C Powell
Director

Advanced Solutions Group Limited
Notes to the Accounts
For the year ended 31 July 2008

1 Accounting policies

Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

2 Debtors	2008	2007
	£	£
Other debtors	<u>2</u>	<u>2</u>

3 Creditors	2008	2007
	£	£
Other creditors	<u>3,088</u>	<u>3,088</u>

Other creditors includes an amount of £1,040 (2007: - £1,040) due to the director.

4 Share capital	2008	2007
	£	£
Authorised:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

5 Controlling party

The company is controlled by Mr J C Powell