

Registered Number 06786708

SAG SOLUTIONS LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	5,305	7,073
		<u>5,305</u>	<u>7,073</u>
Current assets			
Debtors		59,555	59,555
Cash at bank and in hand		107,366	99,227
		<u>166,921</u>	<u>158,782</u>
Creditors: amounts falling due within one year		<u>(69,831)</u>	<u>(47,823)</u>
Net current assets (liabilities)		<u>97,090</u>	<u>110,959</u>
Total assets less current liabilities		<u>102,395</u>	<u>118,032</u>
Total net assets (liabilities)		<u>102,395</u>	<u>118,032</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		102,295	117,932
Shareholders' funds		<u>102,395</u>	<u>118,032</u>

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2015

And signed on their behalf by:

SANJAY KUMAR GOSWAMI, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	13,206
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>13,206</u>
Depreciation	
At 1 February 2014	6,133
Charge for the year	1,768
On disposals	-
At 31 January 2015	<u>7,901</u>
Net book values	
At 31 January 2015	<u>5,305</u>
At 31 January 2014	<u>7,073</u>

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