

Company Registration No. 06799999 (England and Wales)

**A G SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 28 FEBRUARY 2014**

WEDNESDAY



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COMPANIES HOUSE

# A G SERVICES LTD

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# A G SERVICES LTD

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,995		8,547
<b>Current assets</b>					
Debtors		159,947		37,567	
Cash at bank and in hand		1,305		67,237	
		<u>161,252</u>		<u>104,804</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(150,556)</u>		<u>(62,482)</u>	
<b>Net current assets</b>			10,696		42,322
<b>Total assets less current liabilities</b>			<u>13,691</u>		<u>50,869</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			13,689		50,867
<b>Shareholders' funds</b>			<u>13,691</u>		<u>50,869</u>

For the financial period ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 27 May 2014



Mr Allan Gray  
Director

Company Registration No. 06799999

# A G SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Straight Line Basis
Motor vehicles	25% Straight Line Basis

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 March 2013 & at 28 February 2014	22,210
<b>Depreciation</b>	
At 1 March 2013	13,663
Charge for the period	5,552
At 28 February 2014	19,215
<b>Net book value</b>	
At 28 February 2014	2,995
At 28 February 2013	8,547

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2