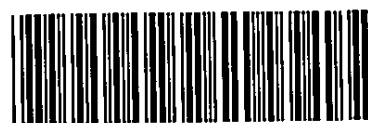


Company Registration No. 06799999 (England and Wales)

**A G SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**

WEDNESDAY



A18      \*A2DAKWAJ\*      #40  
24/07/2013  
COMPANIES HOUSE

# A G SERVICES LTD

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# A G SERVICES LTD

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

	Notes	2013		2012	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		8,547		8,399
<b>Current assets</b>					
Debtors		37,567		170,064	
Cash at bank and in hand		67,237	-	1,243	
		<u>104,804</u>		<u>171,307</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(62,482)</u>		<u>(98,810)</u>	
<b>Net current assets</b>			<u>42,322</u>		<u>72,497</u>
<b>Total assets less current liabilities</b>			<u>50,869</u>		<u>80,896</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			50,867		80,894
<b>Shareholders' funds</b>			<u>50,869</u>		<u>80,896</u>

For the financial year ended 28 February 2013 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 year 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 18 July 2013



Mr Allan Gray  
Director

Company Registration No. 06799999

# A G SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

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### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 March 2012	16,510
Additions	5,700
	<hr/>
At 28 February 2013	22,210
	<hr/>
<b>Depreciation</b>	
At 1 March 2012	8,110
Charge for the year	5,553
	<hr/>
At 28 February 2013	13,663
	<hr/>
<b>Net book value</b>	
At 28 February 2013	8,547
	<hr/> <hr/>
At 29 February 2012	8,399
	<hr/> <hr/>

# A G SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 28 FEBRUARY 2013

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3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>