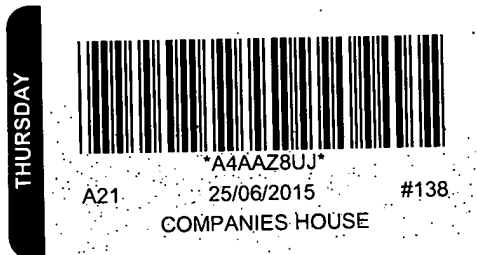


Company Registration No. 06799999 (England and Wales)

A G SERVICES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2015



A G SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,426		2,995
Current assets					
Debtors		100,907		159,947	
Cash at bank and in hand		55,750		1,305	
		<u>156,657</u>		<u>161,252</u>	
Creditors: amounts falling due within one year		<u>(157,209)</u>		<u>(150,556)</u>	
Net current (liabilities)/assets			<u>(552)</u>		<u>10,696</u>
Total assets less current liabilities			<u>874</u>		<u>13,691</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			872		13,689
Shareholders' funds			<u>874</u>		<u>13,691</u>

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 19 June 2015



Mr A J Gray
Director

Company Registration No. 06799999

A G SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

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

Cost

At 1 March 2014 & at 28 February 2015	£	22,210
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Depreciation

At 1 March 2014	19,214
Charge for the year	1,570

At 28 February 2015	20,784
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Net book value

At 28 February 2015	1,426
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At 28 February 2014	2,995
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3 Share capital

2015	2014
£	£

Allotted, called up and fully paid

2 Ordinary shares of £1 each	2	2
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