A&G CONSULTANTS LIMITED UNAUDITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2012

WEDNESDAY

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15/05/2013 COMPANIES HOUSE

#194

A&G CONSULTANTS LIMITED

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A&G CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

| AS AT 31 | DECEMBER | 2012 |
|-----------------|----------|------|
|-----------------|----------|------|

| | | 2012 | |
|------------------------------------------------|-------|---------|---------|
| | Notes | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | | 155 |
| Current assets | | | |
| Debtors | | 700 | |
| Cash at bank and in hand | | 2,692 | |
| | | 3,392 | |
| Creditors: amounts falling due within one year | | (4,679) | |
| Net current liabilities | | | (1,287) |
| Total assets less current liabilities | | | (1,132) |
| Capital and reserves | | | |
| Called up share capital | 3 | | 100 |
| Profit and loss account | | | (1,232) |
| Shareholders' funds | | | (1,132) |

For the financial period ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their 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 16 April 2013

f a Markon

G Woodhouse

Director

Company Registration No. 07890370

A&G CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2012

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)

13 Turnover

Turnover represents amounts receivable for goods and services net of 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

Computer equipment

33% Straight Line

2 Fixed assets

| | | Tangible assets |
|---|------------------------------------|--------------------|
| | | £ |
| | Cost | |
| | At 22 December 2011 | - |
| | Additions | 232 |
| | At 31 December 2012 | 232 |
| | Depreciation | |
| | At 22 December 2011 | - |
| | Charge for the period | 77 |
| | At 31 December 2012 | 77 |
| | Net book value | |
| | At 31 December 2012 | 155 |
| | | |
| 3 | Share capital | 2012 |
| | | £ |
| | Allotted, called up and fully paid | |
| | 100 Ordinary shares of £1 each | 100 |
| | | === |
| | | |