

Company Registration No. 07890370 (England and Wales)

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

WEDNESDAY



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15/05/2013

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COMPANIES HOUSE

# A&G CONSULTANTS LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# A&G CONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

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

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

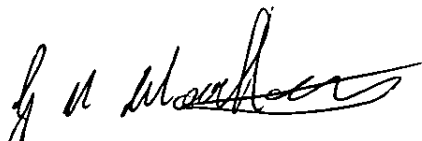
### Directors' responsibilities

- 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

G Woodhouse  
Director



Company Registration No. 07890370

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 DECEMBER 2012**

## 11 Accounting convention

## 1.2 Compliance with accounting standards

### 13 Turnover

#### 1.4 Tangible fixed assets and depreciation

**Computer equipment**                      **33% Straight Line**

**Tangible  
assets**

At 22 December 2011

## Additions

At 31 December 2012

## Depreciation

At 22 December 2011

Charge for the period

At 31 December 2012

### Net book value

At 31 December 2012

—

232

232



77

77

155

### 3 Share capital

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each

2012

£

100