

Company Registration No. 07890370 (England and Wales)

**A&G CONSULTANTS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

TUESDAY



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18/03/2014

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COMPANIES HOUSE

# **A&G CONSULTANTS LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2 - 3</b>

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# A&G CONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		815		155
<b>Current assets</b>					
Debtors		2,546		700	
Cash at bank and in hand		2,149		2,692	
		<u>4,695</u>		<u>3,392</u>	
<b>Creditors amounts falling due within one year</b>		<u>(10,000)</u>		<u>(4,679)</u>	
<b>Net current liabilities</b>			<u>(5,305)</u>		<u>(1,287)</u>
<b>Total assets less current liabilities</b>			<u>(4,490)</u>		<u>(1,132)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(4,590)</u>		<u>(1,232)</u>
<b>Shareholders' funds</b>			<u>(4,490)</u>		<u>(1,132)</u>

For the financial year ended 31 December 2013 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 year 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 10 March 2014

G Woodhouse  
Director



Company Registration No. 07890370



# A&G CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2013

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3	Share capital	2013 £	2012 £
	<b>Allotted, called up and fully paid</b>		
	75 Ordinary A shares of £1 each	75	75
	25 Ordinary B shares of £1 each	25	25
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>