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

TUESDAY

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ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2013

		201	13	2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		815		155
Current assets					
Debtors		2,546		700	
Cash at bank and in hand		2,149		2,692	
		4,695		3,392	
Creditors amounts falling due with	in				
one year		(10,000)		(4,679)	
Net current liabilities			(5,305)		(1,287)
Total assets less current liabilities			(4,490)		(1,132)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(4,590) ———		(1,232)
Shareholders' funds			(4,490)		(1,132)

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

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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 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

	Tangıble assets
Cost	£
At 1 January 2013	232
Additions	1,099
At 31 December 2013	1,331
Depreciation	
At 1 January 2013	77
Charge for the year	439
At 31 December 2013	516
Net book value	
At 31 December 2013	815
At 31 December 2012	155

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

3	Share capital	2013	2012
	·	£	3
	Allotted, called up and fully paid		
	75 Ordinary A shares of £1 each	75	75
	25 Ordinary B shares of £1 each	25	25
		-	
		100	100