

Registered Number 08487481

AGO SAFETY SERVICES LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		12,671	9,334
Cash at bank and in hand		4,231	271
		<u>16,902</u>	<u>9,605</u>
Creditors: amounts falling due within one year		(8,733)	(6,345)
Net current assets (liabilities)		<u>8,169</u>	<u>3,260</u>
Total assets less current liabilities		<u>8,169</u>	<u>3,260</u>
Total net assets (liabilities)		<u>8,169</u>	<u>3,260</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,069	3,160
Shareholders' funds		<u>8,169</u>	<u>3,260</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 January 2016

And signed on their behalf by:

J Godfrey, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Transactions with directors

Name of director receiving advance or credit:	J Godfrey
Description of the transaction:	Net of Expenses paid, director's rem and dividends paid and cash drawings.
Balance at 1 May 2014:	£ 0
Advances or credits made:	£ 45,508
Advances or credits repaid:	£ 37,515
Balance at 30 April 2015:	<u>£ 7,993</u>

Overdrawn loan balance at year end of £7,993 owed to the company. Position at 1 May 2014 was that the company owed the director £3,242.

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