

Company Registration No. 02958558 (England and Wales)

**AGY CONSULTANTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2012**

# AGY CONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		694		927
<b>Current assets</b>					
Debtors		26,667		7,151	
Cash at bank and in hand		<u>38,126</u>		<u>15,195</u>	
		64,793		22,346	
<b>Creditors: amounts falling due within one year</b>		<u>(40,335)</u>		<u>(22,690)</u>	
<b>Net current assets/(liabilities)</b>		<u>24,458</u>		<u>(344)</u>	
<b>Total assets less current liabilities</b>		<u>25,152</u>		<u>583</u>	
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account		<u>25,148</u>		<u>579</u>	
<b>Shareholders' funds</b>		<u>25,152</u>		<u>583</u>	

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

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 19 November 2013

A G Wishart

**Director**

**Company Registration No. 02958558**

# AGY CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 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).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and 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:

Plant and machinery	25% on reducing balance
Fixtures, fittings & equipment	25% on reducing balance

### 2 Fixed assets

#### Tangible assets

£

#### Cost

At 1 September 2011 & at 31 August 2012

4,118

#### Depreciation

At 1 September 2011

3,192

Charge for the year

232

At 31 August 2012

3,424

#### Net book value

At 31 August 2012

694

At 31 August 2011

927

### 3 Share capital

2012

2011

£

£

#### Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2

2 "A" Ordinary shares of £1 each

2

2

4

4

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