

Company Registration No. 02958558 (England and Wales)

**AGY CONSULTANTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

# AGY CONSULTANTS LIMITED

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# AGY CONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		74		99
<b>Current assets</b>					
Debtors		28,715		22,917	
Cash at bank and in hand		70,417		54,243	
		<u>99,132</u>		<u>77,160</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(22,320)</u>		<u>(23,130)</u>	
<b>Net current assets</b>			76,812		54,030
<b>Total assets less current liabilities</b>			<u>76,886</u>		<u>54,129</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			76,882		54,125
<b>Shareholders' funds</b>			<u>76,886</u>		<u>54,129</u>

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 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 24 May 2016

Mr A G Wishart  
**Director**

**Company Registration No. 02958558**

# AGY CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

### 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 £
<b>Cost</b>	
At 1 September 2014 & at 31 August 2015	2,200
<b>Depreciation</b>	
At 1 September 2014	2,101
Charge for the year	25
At 31 August 2015	2,126
<b>Net book value</b>	
At 31 August 2015	74
At 31 August 2014	99

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
2 "A" Ordinary shares of £1 each	2	2
	4	4

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