

Company Registration No. 02958558 (England and Wales)

AGY CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

AGY CONSULTANTS LIMITED

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AGY CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		521		694
Current assets					
Debtors		37,333		26,667	
Cash at bank and in hand		56,732		38,126	
		<u>94,065</u>		<u>64,793</u>	
Creditors: amounts falling due within one year		<u>(47,951)</u>		<u>(40,335)</u>	
Net current assets			46,114		24,458
Total assets less current liabilities			<u>46,635</u>		<u>25,152</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			46,631		25,148
Shareholders' funds			<u>46,635</u>		<u>25,152</u>

For the financial year ended 31 August 2013 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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 May 2014

Mr A G Wishart
Director

Company Registration No. 02958558

AGY CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

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 2012 & at 31 August 2013	4,118
Depreciation	
At 1 September 2012	3,423
Charge for the year	174
At 31 August 2013	3,597
Net book value	
At 31 August 2013	521
At 31 August 2012	694

3 Share capital

	2013 £	2012 £
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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