

COMPANY NUMBER:
3321976 (ENGLAND & WALES)

AGS BUSINESS SERVICES LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2013

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AGS BUSINESS SERVICES LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2013

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COMPANY NUMBER:3321976 (ENGLAND & WALES)

AGS BUSINESS SERVICES LIMITED

ABBREVIATED BALANCE SHEET AT 30TH APRIL 2013

	Note	2013	2012
		£	£
Fixed assets			
Tangible Assets	2	1,184	967
Current assets			
Work in progress		-	7,440
Cash at bank		91,974	96,527
		<u>91,974</u>	<u>103,967</u>
Creditors			
Due within one year		<u>(8,640)</u>	<u>(16,108)</u>
Net current assets		<u>83,334</u>	<u>87,859</u>
Total assets less current liabilities		<u>84,518</u>	<u>88,826</u>
Net assets		<u>£ 84,518</u>	<u>£ 88,826</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		84,516	88,824
Shareholders' funds		<u>£ 84,518</u>	<u>£ 88,826</u>

For the year ending 30th April 2013 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 director acknowledges his responsibility 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 of directors on *11th September 2013*


T Staines

The annexed notes form part of these financial statements

AGS BUSINESS SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2013

1 Accounting policies

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the director's report and which is continuing

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts

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 or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures and equipment 25% reducing balance basis

2 Tangible fixed assets

	Total £
Cost	
At 1st May 2012	4,502
Additions	611
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At 30th April 2013	5,113
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Depreciation	
At 1st May 2012	3,535
Charge for the year	394
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At 30th April 2013	3,929
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Net book value	
At 30th April 2013	£1,184
	<hr/>
At 5th April 2012	£ 967
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AGS BUSINESS SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30TH APRIL 2013

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2
	=	=