

Registered Number 03321976

A.G.S. BUSINESS SERVICES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	500	666
		<u>500</u>	<u>666</u>
Current assets			
Debtors		82	-
Cash at bank and in hand		48,929	49,393
		<u>49,011</u>	<u>49,393</u>
Creditors: amounts falling due within one year		(384)	(526)
Net current assets (liabilities)		<u>48,627</u>	<u>48,867</u>
Total assets less current liabilities		<u>49,127</u>	<u>49,533</u>
Total net assets (liabilities)		<u>49,127</u>	<u>49,533</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		49,125	49,531
Shareholders' funds		<u>49,127</u>	<u>49,533</u>

- For the year ending 30 April 2016 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 30 April 2016

And signed on their behalf by:

T Staines, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**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.

Tangible assets depreciation policy

Fixed assets are depreciated at 25% per annum on a reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	5,113
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>5,113</u>
Depreciation	
At 1 May 2015	4,447
Charge for the year	166
On disposals	-
At 30 April 2016	<u>4,613</u>
Net book values	
At 30 April 2016	<u>500</u>
At 30 April 2015	<u>666</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.