

**COMPANY NUMBER:**  
**3321976 (ENGLAND & WALES)**

**AGS BUSINESS SERVICES LIMITED**  
**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH APRIL 2014**

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**AGS BUSINESS SERVICES LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH APRIL 2014**

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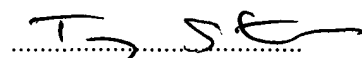
**AGS BUSINESS SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET AT 30TH APRIL 2014**

	Note	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	888	1,184
<b>Current assets</b>			
Cash at bank		48,525	91,974
		<u>48,525</u>	<u>91,974</u>
<b>Creditors</b>			
Due within one year		(360)	(8,640)
		<u></u>	<u></u>
<b>Net current assets</b>		48,165	83,334
<b>Total assets less current liabilities</b>		<u>49,053</u>	<u>84,518</u>
<b>Net assets</b>		<u>£49,053</u>	<u>£84,518</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		49,051	84,516
		<u></u>	<u></u>
<b>Shareholders' funds</b>		<u>£49,053</u>	<u>£84,518</u>

For the year ending 30th April 2014 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 9<sup>th</sup> October 2014.

  
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 2014**

**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**

	<b>Total £</b>
Cost:	
At 1st May 2013	5,113
At 30th April 2014	<u>5,113</u>
Depreciation:	
At 1st May 2013	3,929
Charge for the year	296
At 30th April 2014	<u>4,225</u>
Net book value:	
At 30th April 2014	<u>£ 888</u>
At 30th April 2013	<u><u>£1,184</u></u>

**AGS BUSINESS SERVICES LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 30TH APRIL 2014**

3. **Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	2	2
	<b>=</b>	<b>=</b>