

AGK CONSULTING LIMITED

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2012

Eden Currie Limited
Chartered Accountants
Pegasus House
Solihull Business Park
Solihull
West Midlands
B90 4GT

SATURDAY



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02/02/2013
COMPANIES HOUSE

AGK CONSULTING LIMITED

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for the Year Ended 30 November 2012**

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AGK CONSULTING LIMITED

Abbreviated Balance Sheet 30 November 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	731	596
CURRENT ASSETS			
Debtors		1,165	21,144
Cash at bank and in hand		56,219	57,971
		<u>57,384</u>	<u>79,115</u>
CREDITORS			
Amounts falling due within one year		<u>22,670</u>	<u>25,852</u>
NET CURRENT ASSETS		<u>34,714</u>	<u>53,263</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>35,445</u></u>	<u><u>53,859</u></u>
CAPITAL AND RESERVES			
Share capital	3	2	2
Profit and loss account		<u>35,443</u>	<u>53,857</u>
SHAREHOLDERS' FUNDS		<u><u>35,445</u></u>	<u><u>53,859</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21 January 2013 and were signed by



A G Kneafsey - Director

The notes form part of these abbreviated accounts

AGK CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 November 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- Straight line over 5 years
Computer equipment	- Straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	4,778
Additions	650
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At 30 November 2012	5,428
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DEPRECIATION	
At 1 December 2011	4,182
Charge for year	515
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At 30 November 2012	4,697
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NET BOOK VALUE	
At 30 November 2012	731
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At 30 November 2011	596
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3 SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	£2	2	2
			<hr/>	<hr/>