

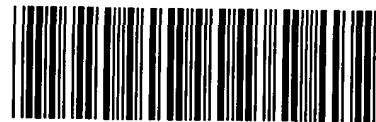
**Registration number 4324577**

**AGS PRINT CONSULTANTS LTD**

**Directors' report and unaudited financial statements**

**for the year ended 31 March 2016**

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## **AGS PRINT CONSULTANTS LTD**

### **Company information**

<b>Directors</b>	<b>Antony Graham Dales Graham Dales</b>
<b>Secretary</b>	<b>Mr G C Dales</b>
<b>Company number</b>	<b>4324577</b>
<b>Registered office</b>	<b>8 Altham Court Broadfields Harrow Middlesex HA2 6NL</b>
<b>Accountants</b>	<b>Adrian C Mansbridge &amp; Co. Chartered Accountants Half Oak House 28 Watford Road Northwood Middlesex HA6 3NT</b>

# **AGS PRINT CONSULTANTS LTD**

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**AGS PRINT CONSULTANTS LTD**

**Directors' report  
for the year ended 31 March 2016**

The directors present their report and the financial statements for the year ended 31 March 2016.

**Principal activity**

The principal activity of the company was the provision of printing and consultancy services.

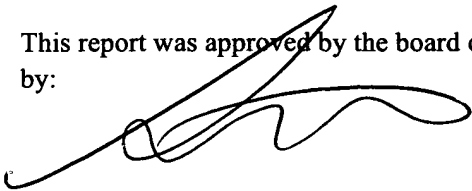
**Directors**

The directors who served during the year are as stated below:

Antony Graham Dales  
Graham Dales

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 13 December 2016, and signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'Antony Graham Dales', written over a horizontal line.

**Antony Graham Dales  
Director**

## **AGS PRINT CONSULTANTS LTD**

### **Report to the Board of Directors on the preparation of unaudited statutory accounts of AGS PRINT CONSULTANTS LTD for the year ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AGS PRINT CONSULTANTS LTD for the year ended 31 March 2016 which comprise the Profit and loss account and the Balance sheet from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of AGS PRINT CONSULTANTS LTD and state those matters that we have agreed to state to the company's Board of Directors, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AGS PRINT CONSULTANTS LTD and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that AGS PRINT CONSULTANTS LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AGS PRINT CONSULTANTS LTD. You consider that AGS PRINT CONSULTANTS LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AGS PRINT CONSULTANTS LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
**Adrian C Mansbridge & Co.**  
**Chartered Accountants**  
**Half Oak House**  
**28 Watford Road**  
**Northwood**  
**Middlesex HA6 3NT**

**14 December 2016**

**AGS PRINT CONSULTANTS LTD**

**Profit and loss account  
for the year ended 31 March 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Turnover	93,730	169,689
Cost of raw materials and consumables	(62,642)	(138,754)
Staff costs	(3,828)	(8,006)
Depreciation and other amounts written off assets	(2,132)	(2,135)
Other charges	(20,812)	(20,672)
Tax	(1,143)	(529)
<b>Profit/(loss)</b>	<u>3,173</u>	<u>(407)</u>

**AGS PRINT CONSULTANTS LTD**

**Balance sheet  
as at 31 March 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>6,397</u>	<u>6,406</u>
Current assets	20,418	12,956
Creditors: amounts falling due within one year	<u>(22,441)</u>	<u>(18,161)</u>
Net current liabilities	<u>(2,023)</u>	<u>(5,205)</u>
Total assets less current liabilities	4,374	1,201
Accruals and deferred income	(1,025)	(1,025)
Net assets	<u>3,349</u>	<u>176</u>
Capital and reserves	<u>3,349</u>	<u>176</u>

**AGS PRINT CONSULTANTS LTD**

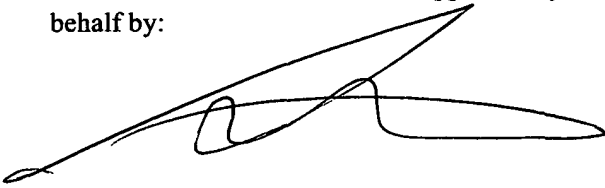
For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the directors on 13 December 2016, and are signed on their behalf by:

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke at the end.

**Antony Graham Dales**  
**Director**

**Registration number 4324577**