

A.G.R. Services Limited
ABBREVIATED ACCOUNTS COVER

A.G.R. Services Limited

Company No. 04534299

Abbreviated Accounts

31 August 2016

A.G.R. Services Limited
ABBREVIATED BALANCE SHEET
at 31 August 2016

Company No.04534299	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	8,000	8,000
Tangible assets	2	1,630	2,142
		<u>9,630</u>	<u>10,142</u>
Current assets			
Debtors		135	135
Cash at bank and in hand		42	61
		<u>177</u>	<u>196</u>
Creditors: Amounts falling due within one year		<u>(3,012)</u>	<u>(4,010)</u>
Net current liabilities		<u>(2,835)</u>	<u>(3,814)</u>
Total assets less current liabilities		<u>6,795</u>	<u>6,328</u>
Net assets		<u>6,795</u>	<u>6,328</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		5,795	5,328
		<u>6,795</u>	<u>6,328</u>
Shareholder's funds		<u>6,795</u>	<u>6,328</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 August 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 29 December 2016

And signed on its behalf by:

A.G. RUSSELL
 Director
 29 December 2016

**A.G.R. Services Limited NOTES TO
THE ABBREVIATED ACCOUNTS
for the year ended 31 August 2016**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible fixed assets and depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Intangible fixed assets and amortisation

Intangible fixed assets (including purchased goodwill, patents and trademarks and research and development costs) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is reviewed where circumstances indicate that the carrying value of an assets may not be fully recoverable.

2 Fixed assets

	Intangible fixed assets	Tangible fixed assets	Total
	£	£	£
Cost or revaluation			
At 1 September 2015	8,000	8,172	16,172
At 31 August 2016	8,000	8,172	16,172
Amortisation			
At 1 September 2015	-	6,030	6,030
Charge for the year	-	512	512
At 31 August 2016	-	6,542	6,542
Net book values			
At 31 August 2016	8,000	1,630	9,630
At 31 August 2015	8,000	2,142	10,142

3 Share Capital

	Nominal	2016	2016	2015
	£	Number	£	£
Allotted, called up and fully paid:				
Ordinary	1.00	1,000	1,000	1,000
			1,000	1,000

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