

**Registered Number 04581253**

**AGPA Services Limited**

**Abbreviated Accounts**

**30 November 2012**

**AGPA Services Limited**

**Registered Number 04581253**

**Company Information**

**Registered Office:**

5 Beechfield Mews

Hyde

Cheshire

SK14 3SJ

AGPA Services Limited

Registered Number 04581253

Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	0	126
		<u>0</u>	<u>126</u>
<b>Current assets</b>			
Debtors		26,151	23,237
Cash at bank and in hand		52,898	44,016
Total current assets		<u>79,049</u>	<u>67,253</u>
<b>Creditors: amounts falling due within one year</b>		(28,146)	(26,659)
<b>Net current assets (liabilities)</b>		50,903	40,594
<b>Total assets less current liabilities</b>		<u>50,903</u>	<u>40,720</u>
<b>Total net assets (liabilities)</b>		<u>50,903</u>	<u>40,720</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		50,901	40,718
<b>Shareholders funds</b>		<u>50,903</u>	<u>40,720</u>

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- a. For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:

**Mr A Garside, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 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.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 December 2011	-	<u>535</u>
At 30 November 2012	-	<u>535</u>
<b>Depreciation</b>		
At 01 December 2011		409
Charge for year	-	<u>126</u>
At 30 November 2012	-	<u>535</u>
<b>Net Book Value</b>		
At 30 November 2012		0
At 30 November 2011	-	<u>126</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

