REGISTERED NUMBER: 04581253 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30th November 2013

for

AGPA Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 30th November 2013

AGPA Services Limited

Company Information
for the Year Ended 30th November 2013

DIRECTOR:	Mr A Garside
REGISTERED OFFICE:	5 Beechfield Mews Hyde Cheshire SK14 3SJ
REGISTERED NUMBER:	04581253 (England and Wales)
ACCOUNTANT:	Frazer Waite Desmier Limited Peine House Hind Hill Street Heywood Lancashire OL10 1JZ

Abbreviated Balance Sheet
30th November 2013

	Notes	30.11.13 £	30.11.12 £
CURRENT ASSETS			
Debtors		17,180	26,151
Cash at bank		66,495	52,898
		83,675	79,049
CREDITORS			
Amounts falling due within one year		29,630	28,146
NET CURRENT ASSETS		54,045	50,903
TOTAL ASSETS LESS CURRENT LIABILITIES		54,045	50,903
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		54,043	50,901
SHAREHOLDERS' FUNDS		54,045	50,903

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2013 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 22nd January 2014 and were signed by:

Mr A Garside - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th November 2013

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.

Computer equipment - 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st December 2012	
and 30th November 2013	535
DEPRECIATION	
At 1st December 2012	
and 30th November 2013	535
NET BOOK VALUE	
At 30th November 2013	-
At 30th November 2012	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
2	Ordinary	1	2	2