

REGISTRAR OF COMPANIES

Company Registration No. 04892968 (England and Wales)

AGINCOURT MANAGEMENT SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2012

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AGINCOURT MANAGEMENT SERVICES LIMITED

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AGINCOURT MANAGEMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 29 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		982		1,126
Current assets					
Debtors		36,476		33,476	
Cash at bank and in hand		30,281		36,293	
		66,757		69,769	
Creditors: amounts falling due within one year		(6,402)		(10,047)	
Net current assets			60,355		59,722
Total assets less current liabilities			61,337		60,848
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			61,336		60,847
Shareholders' funds			61,337		60,848

For the financial year ended 29 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22/11/12


T H Griffiths
Director

Company Registration No. 04892968

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1