Company Registration No. 04892968 (England and Wales)

AGINCOURT MANAGEMENT SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2012

SATURDAY



A1MCPKA2 42 24/11/2012 COMPANIES HOUSE

#46

AGINCOURT MANAGEMENT SERVICES LIMITED

CONTENTS

	Pag
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AGINCOURT MANAGEMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2012

	· · · · · · · · · · · · · · · · · · ·				
	Notes	2012		2011	
	Notes	£	£	£	£
Fixed assets Tangible assets	2		982		1,126
Current assets Debtors Cash at bank and in hand		36,476 30,281		33,476 36,293	
		66,757		69,769	
Creditors: amounts falling due within		00,707		00,100	
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
ondionologio ignao			====		=====

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

AGINCOURT MANAGEMENT SERVICES LIMITED

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

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

25% on cost

2 Fixed assets

3

•	1 1200 00000		Tangible assets		
				£	
	Cost				
	At 1 March 2011			4,889	
	Additions			165 ——	
	At 29 February 2012			5,054	
	Depreciation				
	At 1 March 2011	,		3,763	
	Charge for the year	* 1 * 11 * .		309	
	At 29 February 2012		•	4,072	
			.,	·	
	Net book value				
	At 29 February 2012			982	
	A. 00 F 1				
	At 28 February 2011			1,126	
}	Share capital		2012	2011	
			£	£	
	Allotted, called up and fully paid				
	1 Ordinary of £1 each		1	1	
			===		