

REGISTRAR OF COMPANIES

Company Registration No 04892968 (England and Wales)

AGINCOURT MANAGEMENT SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

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# AGINCOURT MANAGEMENT SERVICES LIMITED

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# AGINCOURT MANAGEMENT SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		803		982
<b>Current assets</b>					
Debtors		36,476		36,476	
Cash at bank and in hand		27,927		30,281	
		64,403		66,757	
<b>Creditors amounts falling due within one year</b>		(8,282)		(6,402)	
<b>Net current assets</b>			56,121		60,355
<b>Total assets less current liabilities</b>			56,924		61,337
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			56,923		61,336
<b>Shareholders' funds</b>			56,924		61,337

For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

17 September 2013

  
Mr T H Griffiths  
Director

Company Registration No 04892968

# AGINCOURT MANAGEMENT SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

### 1 Accounting policies

#### 1.1 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)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services

#### 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
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### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 March 2012	5,054
Additions	304
	<hr/>
At 28 February 2013	5,358
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<b>Depreciation</b>	
At 1 March 2012	4,072
Charge for the year	483
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At 28 February 2013	4,555
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<b>Net book value</b>	
At 28 February 2013	803
	<hr/>
At 29 February 2012	982
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# AGINCOURT MANAGEMENT SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2013

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3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u>1</u>	<u>1</u>