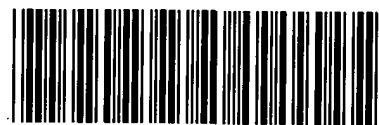


Company Registration No. 04892968 (England and Wales)

AGINCOURT MANAGEMENT SERVICES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 FEBRUARY 2016



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AGINCOURT MANAGEMENT SERVICES LIMITED

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AGINCOURT MANAGEMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		35		224
Current assets					
Debtors		33,476		36,476	
Cash at bank and in hand		275		205	
		<u>33,751</u>		<u>36,681</u>	
Creditors: amounts falling due within one year		<u>(6,482)</u>		<u>(6,444)</u>	
Net current assets			27,269		30,237
Total assets less current liabilities			<u>27,304</u>		<u>30,461</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			27,303		30,460
Shareholders' funds			<u>27,304</u>		<u>30,461</u>

For the financial year ended 29 February 2016 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 25/7/16


Mr T H Griffiths
Director

Company Registration No. 04892968

AGINCOURT MANAGEMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services.

1.3 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 £
Cost	
At 1 March 2015 & at 29 February 2016	5,358
Depreciation	
At 1 March 2015	5,134
Charge for the year	189
At 29 February 2016	5,323
Net book value	
At 29 February 2016	35
At 28 February 2015	224

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1