

Company Registration No. 04892968 (England and Wales)

AGINCOURT MANAGEMENT SERVICES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

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17/09/2014

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COMPANIES HOUSE

AGINCOURT MANAGEMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		455		803
Current assets					
Debtors		36,476		36,476	
Cash at bank and in hand		18,585		27,927	
		<u>55,061</u>		<u>64,403</u>	
Creditors: amounts falling due within one year		<u>(6,940)</u>		<u>(8,282)</u>	
Net current assets			<u>48,121</u>		<u>56,121</u>
Total assets less current liabilities			<u>48,576</u>		<u>56,924</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>48,575</u>		<u>56,923</u>
Shareholders' funds			<u>48,576</u>		<u>56,924</u>

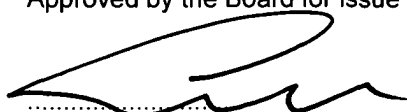
For the financial year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 15/9/14



Mr T H Griffiths
Director

Company Registration No. 04892968

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014