

Registered number

05068411

A&G SERVICES (UK) LIMITED

Abbreviated Accounts

31 March 2015

**TEMPLETONS (UK) LIMITED
CHARTERED ACCOUNTANTS
309 HOE STREET
WALTHAMSTOW
LONDON E17 9BG**

A&G SERVICES (UK) LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of A&G SERVICES (UK) LIMITED for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A&G SERVICES (UK) LIMITED for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Templetons (UK) Ltd
Chartered Accountant
309 Hoe Street
Walthamstow
#REF!
E17 9BG

4 December 2015

A&G SERVICES (UK) LIMITED**Registered number:** 05068411**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	12,440	14,556
Current assets			
Stocks	550	625	
Debtors	28,420	2,888	
Cash at bank and in hand	48,713	49,788	
	<u>77,683</u>	<u>53,301</u>	
Creditors: amounts falling due within one year	(46,073)	(13,287)	
Net current assets		<u>31,610</u>	<u>40,014</u>
Net assets		<u>44,050</u>	<u>54,570</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		44,048	54,568
Shareholders' funds		<u>44,050</u>	<u>54,570</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Grzegorz Zawisza

Director

Approved by the board on 4 December 2015

A&G SERVICES (UK) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2014	39,465
Additions	1,090
At 31 March 2015	<u>40,555</u>

Depreciation

At 1 April 2014	24,909
Charge for the year	3,206
At 31 March 2015	<u>28,115</u>

Net book value

At 31 March 2015	<u>12,440</u>
At 31 March 2014	<u>14,556</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.