

REGISTERED NUMBER: 05373245 (England and Wales)

A G C SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

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FOR THE YEAR ENDED 28 FEBRUARY 2015**

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A G C SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2015

DIRECTORS: G Rudd
Mrs A Rudd

SECRETARY: Mrs A Rudd

REGISTERED OFFICE: 424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SR

REGISTERED NUMBER: 05373245 (England and Wales)

A G C SERVICES LIMITED (REGISTERED NUMBER: 05373245)

**BALANCE SHEET
28 FEBRUARY 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		2,642	2,642
CREDITORS			
Amounts falling due within one year		<u>6,909</u>	<u>7,891</u>
NET CURRENT LIABILITIES		<u>(4,267)</u>	<u>(5,249)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,267)</u>	<u>(5,249)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(4,269)</u>	<u>(5,251)</u>
SHAREHOLDERS' FUNDS		<u>(4,267)</u>	<u>(5,249)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 April 2015 and were signed on its behalf by:

G Rudd - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014	
and 28 February 2015	<u>40,000</u>
AMORTISATION	
At 1 March 2014	
and 28 February 2015	<u>40,000</u>
NET BOOK VALUE	
At 28 February 2015	<u><u>-</u></u>
At 28 February 2014	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £ <u>2</u>	2014 £ <u>2</u>
2	Ordinary			

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.