

Registration number 05546467

A G Training Consultancy Limited

Director's Report and Unaudited Financial Statements

for the Year Ended 31 December 2009

Stewarts Accountants Limited
271 High Street
Berkhamsted
Herts
HP4 1AA

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COMPANIES HOUSE

A G Training Consultancy Limited

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A G Training Consultancy Limited
Company Information

Director	Anita Mary Gallagher
Secretary	Mark Patrick Gallagher
Registered office	18 Kitsmead Copthorne West Sussex RH10 3PW
Accountants	Stewarts Accountants Limited 271 High Street Berkhamsted Herts HP4 1AA

A G Training Consultancy Limited
Director's Report for the Year Ended 31 December 2009

The director presents her report and the financial statements for the year ended 31 December 2009

Principal activity

The principal activity of the company is training consultancy

Director

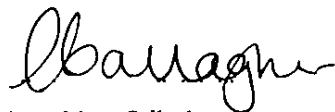
The director who held office during the year was as follows

- Anita Mary Gallagher

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006

Approved by the Board on 10 August 2010 and signed on its behalf by



Anita Mary Gallagher
Director

**Accountants' Report to the Director on the Unaudited Financial Statements of
A G Training Consultancy Limited**

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 December 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Stewarts Accountants Limited

10 August 2010

271 High Street
Berkhamsted
Herts
HP4 1AA

A G Training Consultancy Limited
Profit and Loss Account for the Year Ended 31 December 2009

	Note	2009 £	2008 £
Turnover		3,569	50
Administrative expenses		(1,596)	(1,596)
Operating profit/(loss)	2	<u>1,973</u>	<u>(1,546)</u>
Profit/(loss) on ordinary activities before taxation		<u>1,973</u>	<u>(1,546)</u>
Tax on profit/(loss) on ordinary activities	3	(303)	270
Profit/(loss) for the financial year	8	<u>1,670</u>	<u>(1,276)</u>
Profit and loss reserve brought forward		(1,277)	(1)
Profit and loss reserve carried forward		<u>393</u>	<u>(1,277)</u>

The notes on pages 6 to 8 form an integral part of these financial statements

A G Training Consultancy Limited
Balance Sheet as at 31 December 2009

		2009	2008
	Note	£	£
Fixed assets			
Tangible assets	4	784	1,046
Current assets			
Debtors	5	3,818	1,178
Cash at bank and in hand		282	275
		<u>4,100</u>	<u>1,453</u>
Creditors: Amounts falling due within one year	6	<u>(4,490)</u>	<u>(3,775)</u>
Net current liabilities		<u>(390)</u>	<u>(2,322)</u>
Net assets/(liabilities)		<u>394</u>	<u>(1,276)</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss reserve	8	<u>393</u>	<u>(1,277)</u>
Shareholders' funds/(deficit)		<u>394</u>	<u>(1,276)</u>

For the financial year ended 31 December 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime under the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the Director on 10 August 2010



Anita Mary Gallagher
Director

The notes on pages 6 to 8 form an integral part of these financial statements

Notes to the Financial Statements for the Year Ended 31 December 2009

Basis of preparation

Turnover

Depreciation

Plant and machinery 25% reducing balance

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Operating profit/(loss) is stated after charging

	2009 £	2008 £
Depreciation of tangible fixed assets	262	349

Analysis of current period tax charge/(credit)

	2009 £	2008 £
Current tax		
Corporation tax charge	303	(270)

A G Training Consultancy Limited
Notes to the Financial Statements for the Year Ended 31 December 2009

continued

4 Tangible fixed assets

	Plant & machinery £
Cost	
As at 1 January 2009 and 31 December 2009	<u>2,200</u>
Depreciation	
As at 1 January 2009	1,154
Charge for the year	<u>262</u>
As at 31 December 2009	<u>1,416</u>
Net book value	
As at 31 December 2009	<u>784</u>
As at 31 December 2008	<u>1,046</u>

5 Debtors

	2009 £	2008 £
Trade debtors	3,500	221
Other debtors	<u>318</u>	<u>957</u>
	<u>3,818</u>	<u>1,178</u>

6 Creditors: Amounts falling due within one year

	2009 £	2008 £
Taxation and social security	303	-
Other creditors	<u>4,187</u>	<u>3,775</u>
	<u>4,490</u>	<u>3,775</u>

A G Training Consultancy Limited
Notes to the Financial Statements for the Year Ended 31 December 2009

continued

7 Share capital

	2009 £	2008 £
Authorised		
Equity		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
1 ordinary share of £1 each	<u>1</u>	<u>1</u>

8 Reserves

	Profit and loss reserve £
Balance at 1 January 2009	(1,277)
Transfer from profit and loss account for the year	<u>1,670</u>
Balance at 31 December 2009	<u>393</u>

9 Related parties

Controlling entity

The company is controlled by the director who owns 100% of the called up share capital