

A G SAFETY SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

VENTHAMS

A G SAFETY SERVICES LIMITED
REGISTERED NUMBER: 05546522

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2014

	Note	£	2014 £	2013 £
FIXED ASSETS				
Tangible assets	2		2,122	2,197
CURRENT ASSETS				
Debtors		17,046	11,359	
Cash at bank		<u>28,485</u>	<u>17,068</u>	
		45,531	28,427	
CREDITORS: amounts falling due within one year		<u>(18,121)</u>	<u>(13,841)</u>	
NET CURRENT ASSETS			<u>27,410</u>	<u>14,586</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			29,532	16,783
PROVISIONS FOR LIABILITIES				
Deferred tax			<u>(424)</u>	<u>(432)</u>
NET ASSETS			<u>29,108</u>	<u>16,351</u>
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			<u>29,008</u>	<u>16,251</u>
SHAREHOLDERS' FUNDS			<u>29,108</u>	<u>16,351</u>

A G SAFETY SERVICES LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 AUGUST 2014**

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

A Gymer
Director

Date: 27 May 2015

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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.