Registered number: 05546522

A G SAFETY SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014



A G SAFETY SERVICES LIMITED REGISTERED NUMBER: 05546522

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2014

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

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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

A G SAFETY SERVICES LIMITED

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

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery - 20% Reducing Balance

2. TANGIBLE FIXED ASSETS

			£
	Cost		
	At 1 September 2013		5,484
	Additions		455
	At 31 August 2014		5,939
	Depreciation		
	At 1 September 2013		3,287
	Charge for the year		530
	At 31 August 2014		3,817
	Net book value		
	At 31 August 2014		2,122
	At 31 August 2013		2,197
3.	SHARE CAPITAL		
		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.