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**AGR CONSULTANCY SERVICES LIMITED**

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**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2007**

FRIDAY



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COMPANIES HOUSE

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**AGR CONSULTANCY SERVICES LIMITED**

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**INDEPENDENT AUDITORS' REPORT TO AGR CONSULTANCY SERVICES LIMITED  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

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We have examined the abbreviated accounts of AGR Consultancy Services Limited for the period ended 31 March 2007 set out on pages 2 to 3, together with the financial statements of the company for the period ended 31 March 2007 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

**RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS**

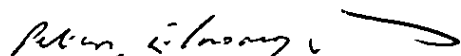
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**BASIS OF OPINION**

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**OPINION**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with those provisions.



**PETERS ELWORTHY & MOORE**

Chartered Accountants  
Registered Auditors

Salisbury House  
Station Road  
Cambridge  
CB1 2LA

2 August 2007

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**AGR CONSULTANCY SERVICES LIMITED**

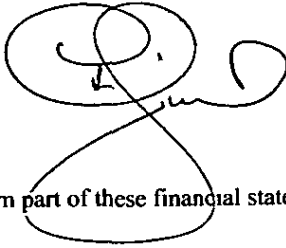
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**ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2007**

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	Note	£	2007 £
<b>CURRENT ASSETS</b>			
Debtors		23,392	
Cash at bank		11,774	
		<u>35,166</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(29,860)</u>	
<b>NET CURRENT ASSETS</b>			<u>5,306</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,306</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		100
Profit and loss account			<u>5,206</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,306</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 31 July 2007,

  
**Mr C V Gilleard**  
Director

The notes on pages 3 form part of these financial statements

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## AGR CONSULTANCY SERVICES LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2007

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#### 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 January 2005)

##### 1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of courses undertaken during the period, exclusive of Value Added Tax and trade discounts

#### 2. SHARE CAPITAL

	2007 £
<b>AUTHORISED</b>	
1,000 Ordinary Shares shares of £1 each	1,000
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<b>ALLOTTED, CALLED UP AND FULLY PAID</b>	
100 Ordinary Shares shares of £1 each	100
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During the period ending 31 March 2007, 100 Ordinary Shares at a nominal value of £1 each were allotted for a total consideration of £100