

Registration number: 5726037

AGT Service Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

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AGT Service Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
AGT Service Limited
for the Year Ended 31 March 2016**

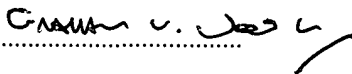
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AGT Service Limited for the year ended 31 March 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of AGT Service Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of AGT Service Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AGT Service Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AGT Service Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AGT Service Limited. You consider that AGT Service Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AGT Service Limited. 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 statutory accounts.


.....

Graham H. Wood & Co
225 Market Street
Hyde
Cheshire
SK14 1HF
Date: 16 12 16

AGT Service Limited
(Registration number: 5726037)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		8,439	8,439
Current assets			
Debtors		19,613	21,933
Cash at bank and in hand		119,065	98,427
		138,678	120,360
Creditors: Amounts falling due within one year		(68,559)	(56,078)
Net current assets		70,119	64,282
Net assets		78,558	72,721
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		78,458	72,621
Shareholders' funds		78,558	72,721

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on

14/12/16

Mr P W Burton
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

AGT Service Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1 Accounting policies

Basis of preparation

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 2015).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers. Turnover is recognised when goods are physically delivered to or services rendered to the customer.

Depreciation

The land and buildings acquisition was a purchase of bare land only. Accordingly no depreciation has been provided on this asset.

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	33 1/3% per annum using the straight line method.

Financial instruments

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.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

AGT Service Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	<u>15,031</u>	<u>15,031</u>
At 31 March 2016	<u>15,031</u>	<u>15,031</u>
Depreciation		
At 1 April 2015	<u>6,592</u>	<u>6,592</u>
At 31 March 2016	<u>6,592</u>	<u>6,592</u>
Net book value		
At 31 March 2016	<u>8,439</u>	<u>8,439</u>
At 31 March 2015	<u>8,439</u>	<u>8,439</u>

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Transactions with director

During the year net dividends were paid to the director, Mr P N Burton in the amount of £28,000.