

Registered Number: 05796829

England and Wales

A G.V Consultancy Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2013

A G.V Consultancy Ltd
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A G.V Consultancy Ltd
Abbreviated Balance Sheet
As at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,582	3,202
		2,582	3,202
Current assets			
Debtors		11,880	15,015
Cash at bank and in hand		14,166	11,488
		26,046	26,503
Creditors: amounts falling due within one year		(27,491)	(28,984)
Net current liabilities		(1,445)	(2,481)
Total assets less current liabilities		1,137	721
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities		(447)	(556)
Net assets		690	165
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		590	65
Shareholders funds		690	165

For the year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

C. Haslam Secretary Director

Date approved by the board: 05 January 2014

A G.V Consultancy Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20% Straight line
Fixtures & Fittings	20% Straight line

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2 Tangible fixed assets

	Tangible fixed assets	
Cost or valuation		£
At 01 May 2012		7,013
Additions		979
At 30 April 2013		7,992
Depreciation		
At 01 May 2012		3,811
Charge for year		1,599
At 30 April 2013		5,410
Net book values		
At 30 April 2013		2,582
At 30 April 2012		3,202

3 Share capital

Authorised		
100 Ordinary shares of £1.00 each		
Allotted called up and fully paid	2013	2012
	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

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