

Registered Number: 05796829

England and Wales

A G.V Consultancy Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2015

A G.V Consultancy Ltd
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For the year ended 30 April 2015

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A G.V Consultancy Ltd
Abbreviated Balance Sheet
As at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	568	2,144
		568	2,144
Current assets			
Debtors		15,329	12,114
Cash at bank and in hand		18,942	19,571
		34,271	31,685
Creditors: amounts falling due within one year		(29,016)	(30,116)
Net current assets		5,255	1,569
Total assets less current liabilities		5,823	3,713
Provisions for liabilities		(67)	(372)
Net assets		5,756	3,341
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,656	3,241
Shareholders funds		5,756	3,341

For the year ended 30 April 2015 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

M. Haslam Director

Date approved by the board: 01 October 2015

A G.V Consultancy Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2015

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

A G.V Consultancy Ltd
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For the year ended 30 April 2015

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 May 2014	9,049
Additions	330
At 30 April 2015	9,379
Depreciation	
At 01 May 2014	6,905
Charge for year	1,906
At 30 April 2015	8,811
Net book values	
At 30 April 2015	568
At 30 April 2014	2,144

3 Share capital

Authorised		
100 Ordinary shares of £1.00 each		
Allotted called up and fully paid	2015	2014
	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

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