

Co House

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

A A G Accounting Services Limited



**A.A G Accounting Services Limited**

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for the Year Ended 31 July 2013**

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**A A G Accounting Services Limited**

**Company Information  
for the Year Ended 31 July 2013**

**DIRECTOR** A A Gould

**SECRETARY** Mrs M Gould

**REGISTERED OFFICE** Beechfield House  
1 Ternills Lane  
Tenbury Wells  
Worcestershire  
WR15 8DD

**REGISTERED NUMBER** 05870590 (England and Wales)

**ACCOUNTANTS** dhjh Tenbury Wells LLP  
Chartered Certified Accountants  
81 Teme Street  
Tenbury Wells  
Worcestershire  
WR15 8AE

**Abbreviated Balance Sheet**  
**31 July 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Cash at bank		200	7,375
<b>CREDITORS</b>			
Amounts falling due within one year		264	7,104
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(64)</u>	<u>271</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(64)</u>	<u>271</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(164)</u>	<u>171</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(64)</u>	<u>271</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013

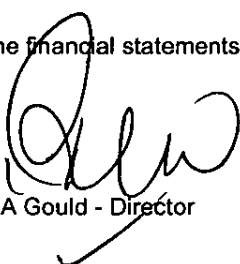
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 6 September 2013 and were signed by

  
A A Gould - Director

# A.A G Accounting Services Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 July 2013

### 1 ACCOUNTING POLICIES

#### Accounting convention

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

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2012	754
Disposals	(754)
At 31 July 2013	-
<b>DEPRECIATION</b>	
At 1 August 2012	754
Eliminated on disposal	(754)
At 31 July 2013	-
<b>NET BOOK VALUE</b>	
At 31 July 2013	-
At 31 July 2012	-

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
100	Ordinary		100	100