

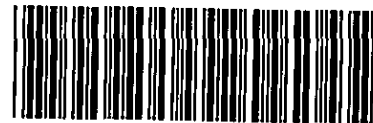
Company Registration No. 06134926 (England and Wales)

AGS SECURITY MANAGEMENT LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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AGS SECURITY MANAGEMENT LTD

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AGS SECURITY MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		950		1,265
Current assets					
Debtors		1,312		2,405	
Cash at bank and in hand		102		5	
		<u>1,414</u>		<u>2,410</u>	
Creditors, amounts falling due within one year		<u>(2,322)</u>		<u>(3,652)</u>	
Net current liabilities			<u>(908)</u>		<u>(1,242)</u>
Total assets less current liabilities			<u>42</u>		<u>23</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			40		21
Shareholders' funds			<u>42</u>		<u>23</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20/8/2013


Mr J Ansell
Director

Company Registration No. 06134926

AGS SECURITY MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Motor vehicles	25% on reducing balance
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2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2012 & at 31 March 2013	3,000
Depreciation	
At 1 April 2012	1,734
Charge for the year	316
At 31 March 2013	2,050
Net book value	
At 31 March 2013	950
At 31 March 2012	1,265

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2