Registered Number 06146659

AGL CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2014

AGL CONSULTANTS LIMITED **Registered Number 06146659**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	431	575
		431	575
Current assets			
Debtors		6,725	5,710
Cash at bank and in hand		348	4,204
		7,073	9,914
Creditors: amounts falling due within one year		(7,419)	(9,186)
Net current assets (liabilities)		(346)	728
Total assets less current liabilities		85	1,303
Total net assets (liabilities)		85	1,303
Capital and reserves			
Called up share capital		50	50
Profit and loss account		35	1,253
Shareholders' funds		85	1,303

- For the year ending 31 March 2014 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 directors acknowledge their 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 Board on 30 November 2014

And signed on their behalf by:
Andrew Littlechild, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,494
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	1,494
Depreciation	
At 1 April 2013	919
Charge for the year	144
On disposals	-
At 31 March 2014	1,063
Net book values	
At 31 March 2014	431
At 31 March 2013	575

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