

AGW FORENSIC PSYCHOLOGY LIMITED

**Company Registration Number:
06213742 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

AGW FORENSIC PSYCHOLOGY LIMITED

Company Information for the Period Ended 30th April 2012

Director:	Adrian West
Company secretary:	Stasia Osiowy-West
Registered office:	Bannisters Chorley Road Withnell Chorley Lancashire PR6 8BG GBR
Company Registration Number:	06213742 (England and Wales)

AGW FORENSIC PSYCHOLOGY LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	2,357	893
Total fixed assets:		<u>2,357</u>	<u>893</u>
Current assets			
Debtors:	6	5,400	29,107
Cash at bank and in hand:		14,751	8,195
Total current assets:		<u>20,151</u>	<u>37,302</u>
Creditors			
Creditors: amounts falling due within one year	7	10,057	24,986
Net current assets (liabilities):		<u>10,094</u>	<u>12,316</u>
Total assets less current liabilities:		<u>12,451</u>	<u>13,209</u>
Total net assets (liabilities):		<u><u>12,451</u></u>	<u><u>13,209</u></u>

The notes form part of these financial statements

AGW FORENSIC PSYCHOLOGY LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		12,450	13,208
Total shareholders funds:		<u>12,451</u>	<u>13,209</u>

For the year ending 30 April 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian West
Status: Director

The notes form part of these financial statements

AGW FORENSIC PSYCHOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the invoiced value of services.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:- Fixtures and fittings - 25% reducing balance Computer equipment - 25% reducing balance

AGW FORENSIC PSYCHOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

5. Tangible assets

	Total
Cost	£
At 01st May 2011:	2,394
Additions:	2,249
At 30th April 2012:	4,643
Depreciation	
At 01st May 2011:	1,501
Charge for year:	785
At 30th April 2012:	2,286
Net book value	
At 30th April 2012:	2,357
At 30th April 2011:	893

AGW FORENSIC PSYCHOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

6. Debtors

	2012 £	2011 £
Prepayments and accrued income:	5,400	29,107
Total:	<u>5,400</u>	<u>29,107</u>

AGW FORENSIC PSYCHOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	4,444	8,170
Accruals and deferred income:	1,064	2,739
Other creditors:	4,549	14,077
Total:	10,057	24,986

AGW FORENSIC PSYCHOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

AGW FORENSIC PSYCHOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

10. Related party disclosures

At the year end the director had a credit loan balance with the company of £4,549 (2011: £14,077).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.