

**AGW FORENSIC PSYCHOLOGY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

AGW FORENSIC PSYCHOLOGY LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	6,069	5,716
Current assets			
Debtors		-	14,335
Cash at bank and in hand		6,401	33
		<u>6,401</u>	<u>14,368</u>
Creditors: amounts falling due within one year		(3,460)	(7,437)
		<u>2,941</u>	<u>6,931</u>
Net current assets			
		9,010	12,647
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		9,009	12,646
Total shareholders' funds		<u>9,010</u>	<u>12,647</u>

For the year ending 30 April 2016 the company was entitled to exemption from audit 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 16 September 2016

Adrian West
Director

Company Registration No. 06213742

AGW FORENSIC PSYCHOLOGY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the invoiced value of services.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	10% straight line
Fixtures & fittings	25% reducing balance
Computer equipment	25% reducing balance

2 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Computer equipment £	Total £
Cost				
At 1 May 2015	6,210	2,394	2,399	11,003
Additions	-	1,651	-	1,651
At 30 April 2016	6,210	4,045	2,399	12,654
Depreciation				
At 1 May 2015	1,552	2,111	1,624	5,287
Charge for the year	621	483	194	1,298
At 30 April 2016	2,173	2,594	1,818	6,585
Net book value				
At 30 April 2016	4,037	1,451	581	6,069
At 30 April 2015	4,658	283	775	5,716

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
1 ordinary share of £1 each	1	1

