

**AGW FORENSIC PSYCHOLOGY LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2014**

**End date: 30th April 2015**

SUBMITTED

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# **AGW FORENSIC PSYCHOLOGY LIMITED**

## **Company Information for the Period Ended 30th April 2015**

<b>Director:</b>	Adrian West
<b>Company secretary:</b>	Stasia Osiowy-West
<b>Registered office:</b>	The Stables Withnell Fold Withnell Chorley Lancashire PR6 8AZ
<b>Company Registration Number:</b>	06213742 (England and Wales)

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# AGW FORENSIC PSYCHOLOGY LIMITED

## Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	3	5,716	6,690
<b>Total fixed assets:</b>		<u>5,716</u>	<u>6,690</u>
<b>Current assets</b>			
Debtors:	4	14,335	1,549
Cash at bank and in hand:		34	2,071
<b>Total current assets:</b>		<u>14,369</u>	<u>3,620</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	7,437	1,850
<b>Net current assets (liabilities):</b>		<u>6,932</u>	<u>1,770</u>
<b>Total assets less current liabilities:</b>		<u>12,648</u>	<u>8,460</u>
<b>Total net assets (liabilities):</b>		<u><u>12,648</u></u>	<u><u>8,460</u></u>

The notes form part of these financial statements

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# AGW FORENSIC PSYCHOLOGY LIMITED

## Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	6	1	1
Profit and Loss account:		12,647	8,459
<b>Total shareholders funds:</b>		<u>12,648</u>	<u>8,460</u>

For the year ending 30 April 2015 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 30 September 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian West

Status: Director

The notes form part of these financial statements

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# **AGW FORENSIC PSYCHOLOGY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **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 Plant and machinery 10% straight line basis

#### **Other accounting policies**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

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# AGW FORENSIC PSYCHOLOGY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2014:	11,003
At 30th April 2015:	11,003
<b>Depreciation</b>	
At 01st May 2014:	4,313
Charge for year:	974
At 30th April 2015:	5,287
<b>Net book value</b>	
At 30th April 2015:	5,716
At 30th April 2014:	6,690

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# AGW FORENSIC PSYCHOLOGY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 4. Debtors

	2015 £	2014 £
Other debtors:	-	1,049
Prepayments and accrued income:	14,335	500
<b>Total:</b>	<b><u>14,335</u></b>	<b><u>1,549</u></b>

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# AGW FORENSIC PSYCHOLOGY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 5. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	1,953	662
Accruals and deferred income:	1,588	1,188
Other creditors:	3,896	0
<b>Total:</b>	<b><u>7,437</u></b>	<b><u>1,850</u></b>

At the year end the director had a credit loan balance with the company of £3,896 (2014: a debit balance of £1,049).

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# AGW FORENSIC PSYCHOLOGY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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