

# **AGC FINANCIAL SERVICES LIMITED**

**Abbreviated Accounts**

**30 SEPTEMBER 2015**

**Company no 6380879  
England and Wales**



# AGC FINANCIAL SERVICES LTD

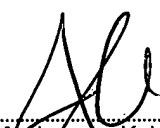
## Abbreviated Balance Sheet As at 30 September 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	451	601
<b>Current assets</b>			
Debtors		9,852	4,300
Cash at bank and in hand		<u>2,898</u>	<u>3,512</u>
		12,750	7,812
<b>Creditors: amount falling due within one year</b>		<u>12,188</u>	<u>8,281</u>
		12,188	8,281
<b>Net current assets/(liabilities)</b>		562	(469)
<b>Total assets</b>		<u><u>1,013</u></u>	<u><u>132</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		913	32
<b>Shareholders' funds</b>		<u><u>1,013</u></u>	<u><u>132</u></u>

The director is satisfied that the company is entitled to exemption from the requirements to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

  
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Ms Joanne Kyle  
Director

Approved by the board on 15 June 2016

**AGC FINANCIAL SERVICES LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2015**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 6th April 2008).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax.

**Depreciation**

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

Computer equipment: 25% reducing balance

**Pension**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	
At 01 September 2014	1,523	1,523
Additions	-	-
At 30 September 2015	<u>1,523</u>	<u>1,523</u>
<b>Depreciation</b>		
At 01 September 2014	922	922
Charge for the year	150	150
At 30 September 2015	<u>1,072</u>	<u>1,072</u>
<b>Net book value</b>		
At 30 September 2015	<u>451</u>	<u>451</u>
At 30 September 2014	<u>601</u>	<u>601</u>
	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>3 Share capital</b>		
Authorised: 10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>