

Company Registration No. 06436514 (England and Wales)

A & G INSURANCE SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

A & G INSURANCE SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A & G INSURANCE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		8,530		6,948
Current assets					
Debtors		8,569		9,745	
Cash at bank and in hand		95,772		73,747	
		<u>104,341</u>		<u>83,492</u>	
Creditors: amounts falling due within one year		<u>(57,003)</u>		<u>(66,694)</u>	
Net current assets			47,338		16,798
Total assets less current liabilities			<u>55,868</u>		<u>23,746</u>
Provisions for liabilities			(1,501)		(1,197)
			<u>54,367</u>		<u>22,549</u>
Capital and reserves					
Called up share capital	3		8,000		8,000
Profit and loss account			46,367		14,549
Shareholders' funds			<u>54,367</u>		<u>22,549</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 September 2016

Mr Andrew Morton
Director

Mr Gavin Martin
Director

Company Registration No. 06436514

FOR THE YEAR ENDED 31 MAY 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	8,000 Ordinary shares of £1 each	8,000	8,000

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.