Company Registration No. 06436514 (England and Wales)	
A & G INSURANCE SERVICES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2015	

A & G INSURANCE SERVICES LIMITED

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A & G INSURANCE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	2015		2014	2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,948		7,201
Current assets					
Debtors		9,745		28,966	
Cash at bank and in hand		73,747		50,681	
		83,492		79,647	
Creditors: amounts falling due within one year		(66,694)		(70,424)	
Net current assets			16,798		9,223
Total assets less current liabilities			23,746		16,424
Provisions for liabilities			(1,197)		(1,192)
			22,549		15,232
Capital and reserves					
Called up share capital	3		8,000		8,000
Profit and loss account			14,549		7,232
Shareholders' funds			22,549		15,232
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For the financial year ended 31 May 2015 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 7 July 2015

Mr Andrew Morton Mr Gavin Martin

Director Director

Company Registration No. 06436514

A & G INSURANCE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

20 per cent per annum straight line.

2 Fixed assets

_		т	Tangible assets		
			£		
	Cost				
	At 1 June 2014		18,146		
	Additions		2,955		
	At 31 May 2015		21,101		
	Depreciation				
	At 1 June 2014		10,945		
	Charge for the year		3,208		
	At 31 May 2015		14,153		
	Net book value				
	At 31 May 2015		6,948		
	At 31 May 2014		7,201		
3	Share capital	2015	2014		
		£	£		
	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.