

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

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

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  
Director

Mr Gavin Martin  
Director

Company Registration No. 06436514

**FOR THE YEAR ENDED 31 MAY 2015**

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.