Registration number 06560181

AG Risk Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2013

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AG Risk Services Limited

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AG Risk Services Limited

(Registration number: 06560181)

Abbreviated Balance Sheet at 30 April 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		403	-
Current assets			
Debtors		51	100
Cash at bank and in hand		14,839	-
		14,890	100
Creditors Amounts falling due within one year		(11,842)	-
Net current assets		3,048	100
Net assets		3,451	100
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,351	-
Shareholders' funds		3,451	100

For the year ending 30 April 2013 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 director acknowledges his 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

Approved by the director on 18 October 2013

Amar Gary Hussain
Director

AG Risk Services Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2013

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	25% Reducing balance

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	537	537
At 30 April 2013	537	537
Depreciation		
Charge for the year	134	134
At 30 April 2013	134	134
Net book value		
At 30 April 2013	403	403

..... *continued*

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100