

Registered Number 06566454

A G MORTGAGE SERVICES LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	241	621
		<u>241</u>	<u>621</u>
Current assets			
Debtors		28,952	18,957
Cash at bank and in hand		28	7
		<u>28,980</u>	<u>18,964</u>
Creditors: amounts falling due within one year		(27,674)	(18,877)
Net current assets (liabilities)		<u>1,306</u>	<u>87</u>
Total assets less current liabilities		<u>1,547</u>	<u>708</u>
Total net assets (liabilities)		<u>1,547</u>	<u>708</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,447	608
Shareholders' funds		<u>1,547</u>	<u>708</u>

- For the year ending 30 April 2014 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 directors acknowledge their 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 Board on 8 September 2014

And signed on their behalf by:

A N Greer, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	1,517
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>1,517</u>
Depreciation	
At 1 May 2013	896
Charge for the year	380
On disposals	-
At 30 April 2014	<u>1,276</u>
Net book values	
At 30 April 2014	<u>241</u>
At 30 April 2013	<u>621</u>

3 Transactions with directors

Name of director receiving advance or credit:	A N Greer
Description of the transaction:	Unsecured loan, interest at 4%
Balance at 1 May 2013:	£ 12,716
Advances or credits made:	£ 166,112
Advances or credits repaid:	£ 160,496
Balance at 30 April 2014:	<u>£ 18,332</u>

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