

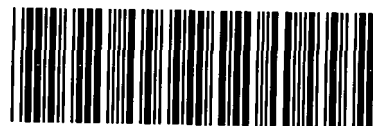
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**AGL FINANCIAL GROUP LIMITED**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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COMPANIES HOUSE

**AGL FINANCIAL GROUP LIMITED**  
**REGISTERED NUMBER: 06709736**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	2		5,542		565
<b>CURRENT ASSETS</b>					
Debtors		125,696		29,988	
Cash at bank		919		23	
		<u>126,615</u>		<u>30,011</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(79,852)</u>		<u>(42,810)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>46,763</u>		<u>(12,799)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>52,305</u>		<u>(12,234)</u>
<b>CREDITORS:</b> amounts falling due after more than one year			<u>(61,146)</u>		<u>(64,146)</u>
<b>NET LIABILITIES</b>			<u><u>(8,841)</u></u>		<u><u>(76,380)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(8,941)</u>		<u>(76,480)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u><u>(8,841)</u></u>		<u><u>(76,380)</u></u>

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**AGL FINANCIAL GROUP LIMITED**

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**ABBREVIATED BALANCE SHEET (continued)  
AS AT 30 SEPTEMBER 2013**

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The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



.....  
**Mr C T Gibson**  
Director

Date: 11 June 2014

The notes on pages 3 to 4 form part of these financial statements.

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AGL FINANCIAL GROUP LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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).

1.2 Going concern

The going concern of the company is dependant upon the continued support of the funders.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of business consultancy services supplied during the year, exclusive of Value Added Tax.

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment - 33.33% straight line

2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 October 2012	5,890
Additions	7,889
At 30 September 2013	<u>13,779</u>
<b>Depreciation</b>	
At 1 October 2012	5,325
Charge for the year	2,912
At 30 September 2013	<u>8,237</u>
<b>Net book value</b>	
At 30 September 2013	<u>5,542</u>
At 30 September 2012	<u>565</u>

3. SHARE CAPITAL

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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**AGL FINANCIAL GROUP LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**4. DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES**

Included in other debtors is an amount of £53,598 (2012 - £13,822) owed by Mr C T Gibson, a director of the company. Interest of 4% has been applied on overdrawn balances during the year. There are no fixed terms of repayment. Part of this balance has been repaid by the director within 9 months of the year end.