Registered Number 06911689

AGL WEALTH MANAGEMENT LIMITED

Abbreviated Accounts

28 September 2014

Abbreviated Balance Sheet as at 28 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	294	590
		294	590
Current assets			
Debtors		100,395	99,390
Cash at bank and in hand		2,459	7,787
		102,854	107,177
Creditors: amounts falling due within one year		(102,487)	(103,382)
Net current assets (liabilities)		367	3,795
Total assets less current liabilities		661	4,385
Total net assets (liabilities)		661	4,385
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		561	4,285
Shareholders' funds		661	4,385

- For the year ending 28 September 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 15 June 2015

And signed on their behalf by:
C T Gibson, Director

Notes to the Abbreviated Accounts for the period ended 28 September 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 29 September 2013	1,869
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 September 2014	1,869
Depreciation	
At 29 September 2013	1,279
Charge for the year	296
On disposals	-
At 28 September 2014	1,575
Net book values	
At 28 September 2014	294
At 28 September 2013	590

3 Called Up Share Capital
Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	C T Gibson
Description of the transaction:	Loan to director
Balance at 29 September 2013:	£ 67,920
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 28 September 2014:	£ 67,920