

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2014**  
**for**  
**Agw & Partners Ltd**

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for the year ended 31 December 2014

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**Agw & Partners Ltd**  
**Company Information**  
**for the year ended 31 December 2014**

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**DIRECTOR:** A G Wormald

**REGISTERED OFFICE:** C7-C8  
Spectrum Business Centre  
Anthony's Way  
Rochester  
Kent  
ME2 4NP

**REGISTERED NUMBER:** 06933212 (England and Wales)

**ACCOUNTANT:** Aspirations Accountancy Ltd  
C7-C8  
Spectrum Business Centre  
Anthony's Way  
Rochester  
Kent  
ME2 4NP

Abbreviated Balance Sheet  
31 December 2014

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		128,711	9,100
Cash at bank		<u>1</u>	<u>1</u>
		128,712	9,101
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,872</u>	<u>8,299</u>
<b>NET CURRENT ASSETS</b>		<u>123,840</u>	<u>802</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		123,840	802
<b>PROVISIONS FOR LIABILITIES</b>		<u>151,800</u>	-
<b>NET (LIABILITIES)/ASSETS</b>		<u>(27,960)</u>	<u>802</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(27,962)</u>	<u>800</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(27,960)</u>	<u>802</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 September 2015 and were signed by:

A G Wormald - Director

Notes to the Abbreviated Accounts  
for the year ended 31 December 2014

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2014 and 31 December 2013:

	2014	2013
	£	£
<b>A G Wormald</b>		
Balance outstanding at start of year	5,927	(315)
Amounts advanced	131,982	214,682
Amounts repaid	(9,198)	(208,440)
Balance outstanding at end of year	<u>128,711</u>	<u>5,927</u>

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.