

AG ADVISORS LTD

**Company Registration Number:
06959265 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

AG ADVISORS LTD

Company Information for the Period Ended 31st July 2012

Director:	A P Guffick
Company secretary:	A P Guffick
Registered office:	14 Marlborough Road London W4 4ET GBR
Company Registration Number:	06959265 (England and Wales)

AG ADVISORS LTD

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		53,349	56,318
Total current assets:		<u>53,349</u>	<u>56,318</u>
Creditors			
Creditors: amounts falling due within one year		25,726	26,597
Net current assets (liabilities):		<u>27,623</u>	<u>29,721</u>
Total assets less current liabilities:		27,623	29,721
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u><u>27,623</u></u>	<u><u>29,721</u></u>

The notes form part of these financial statements

AG ADVISORS LTD

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and Loss account:		27,622	29,720
Total shareholders funds:		<u>27,623</u>	<u>29,721</u>

For the year ending 31 July 2012 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.

The financial statements were approved by the Board of Directors on 29 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A P Guffick
Status: Director

The notes form part of these financial statements

AG ADVISORS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under historic cost convention and in accordance with the financial reporting standards for small companies

Turnover policy

Turnover shown in profit and loss accounts represents revenue earned in the period exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided after taking account of any grants receivable and following annual rates in order to write off each asset over its estimated useful life. Freehold buildings 2% of cost or revalued amounts; plant and machinery 15% on cost; fixtures and fittings 10% on cost; motor vehicles 25% on cost

Intangible fixed assets amortisation policy

Intangible fixed assets including purchased goodwill and patents are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that carrying value of an asset may not be fully recovered

Valuation information and policy

Stock and work in progress are valued at the lower of cost and net realisable value after making allowance for obsolete and slow moving items. Costs includes all direct and as appropriate proportion of fixed and variable overheads.

AG ADVISORS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

