

AG ADVISORS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

AG ADVISORS LTD

Company Information for the Period Ended 31st July 2014

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

AG ADVISORS LTD

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		3,625	27,624
Total current assets:		<u>3,625</u>	<u>27,624</u>
Creditors			
Creditors: amounts falling due within one year		0	24,000
Net current assets (liabilities):		<u>3,625</u>	<u>3,624</u>
Total assets less current liabilities:		3,625	3,624
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>3,625</u></u>	<u><u>3,624</u></u>

The notes form part of these financial statements

AG ADVISORS LTD

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		3,624	3,623
Total shareholders funds:		<u>3,625</u>	<u>3,624</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 April 2015

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 2014

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 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 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 useful economic lives not exceeding 20 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 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</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.

