

**A & G EDUCATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

A & G Education Limited
Company No. 06974469
Abbreviated Balance Sheet 30 September 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,876		-
			<u>1,876</u>		<u>-</u>
CURRENT ASSETS					
Cash at bank and in hand		922		2	
		<u>922</u>		<u>2</u>	
Creditors: Amounts Falling Due Within One Year		(1,543)		-	
		<u>(1,543)</u>		<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(621)</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,255</u>		<u>2</u>
NET ASSETS			<u>1,255</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			<u>1,253</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>1,255</u>		<u>2</u>

A & G Education Limited
Company No. 06974469
Abbreviated Balance Sheet (continued) 30 September 2016

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Mr A Hodgkinson

28 June 2017

A & G Education Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of services supplied by the company.

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

Computer Equipment	33% straight line
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2. Tangible Assets

	Total
Cost	£
As at 1 October 2015	-
Additions	2,800
As at 30 September 2016	<u>2,800</u>
Depreciation	
As at 1 October 2015	-
Provided during the period	924
As at 30 September 2016	<u>924</u>
Net Book Value	
As at 30 September 2016	<u>1,876</u>
As at 1 October 2015	<u>-</u>

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	<u>2</u>	<u>2</u>	<u>2</u>

4. Transactions With and Loans to Directors

Dividends paid to directors

A & G Education Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 September 2016

	2016	2015
	£	£
Mrs G Hodgkinson	500	-
Mr A Hodgkinson	500	-

5. Ultimate Controlling Party

The company was under the joint control of the directors by virtue of their ownership of 50% each of the issued share capital in the company.

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.