

REGISTERED NUMBER: 06994707 (England and Wales)

10 JAN 2014

AAG CONSULTANTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

REGISTRAR



Gibbons Mannington & Phipps
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

AAG CONSULTANTS LIMITED (REGISTERED NUMBER: 06994707)

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FOR THE YEAR ENDED 31 AUGUST 2013**

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AAG CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2013**

DIRECTOR: Ms A Baker

REGISTERED OFFICE: 20-22 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

REGISTERED NUMBER: 06994707 (England and Wales)

ACCOUNTANTS: Gibbons Mannington & Phipps
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

AAG CONSULTANTS LIMITED (REGISTERED NUMBER: 06994707)**ABBREVIATED BALANCE SHEET
31 AUGUST 2013**

| | Notes | 2013 £ | 2012 £ |
|--|-------|------------|---------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 562 | 734 |
| CURRENT ASSETS | | | |
| Debtors | | - | 368 |
| Cash at bank | | 477 | 9,782 |
| | | <u>477</u> | <u>10,150</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | 346 | 722 |
| | | <u>346</u> | <u>722</u> |
| NET CURRENT ASSETS | | <u>131</u> | <u>9,428</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>693</u> | <u>10,162</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1,000 | 1,000 |
| Profit and loss account | | (307) | 9,162 |
| | | <u>693</u> | <u>10,162</u> |
| SHAREHOLDERS' FUNDS | | <u>693</u> | <u>10,162</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 **9.1.2014....** and were signed by


Ms A Baker - Director

The notes form part of these abbreviated accounts

AAG CONSULTANTS LIMITED (REGISTERED NUMBER: 06994707)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013**

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)

Tangible fixed assets

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

Fixtures and fittings - 15% on reducing balance
Computer equipment - 33% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------------|
| COST | |
| At 1 September 2012 | |
| and 31 August 2013 | 1,513 |
| DEPRECIATION | |
| At 1 September 2012 | 779 |
| Charge for year | 172 |
| At 31 August 2013 | 951 |
| NET BOOK VALUE | |
| At 31 August 2013 | 562 |
| At 31 August 2012 | 734 |

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

| Number | Class. | Nominal value | 2013 £ | 2012 £ |
|--------|----------|------------------|-------------------|-------------------|
| 1,000 | Ordinary | £1 | 1,000 | 1,000 |