

AAG CONSULTANTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

REGISTRAR

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

WEDNESDAY



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31/12/2014

#418

COMPANIES HOUSE

AAG CONSULTANTS LIMITED (REGISTERED NUMBER: 06994707)

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FOR THE YEAR ENDED 31 AUGUST 2014**

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AAG CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2014**

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 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	437	562
CURRENT ASSETS			
Cash at bank		477	477
CREDITORS			
Amounts falling due within one year		359	346
NET CURRENT ASSETS		118	131
TOTAL ASSETS LESS CURRENT LIABILITIES		555	693
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(445)	(307)
SHAREHOLDERS' FUNDS		555	693

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

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

The director acknowledges her responsibilities for:

- 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 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 29/Dec/2014 and were signed by:


.....
Ms A Baker - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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).

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 2013 and 31 August 2014	1,513
DEPRECIATION	
At 1 September 2013	951
Charge for year	125
At 31 August 2014	1,076
NET BOOK VALUE	
At 31 August 2014	437
At 31 August 2013	562

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	1,000	1,000