

**Registered Number 07234240**

**AGL ELECTRICAL & SECURITY SERVICES LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	10,000	10,000
Tangible assets	3	8,589	5,996
		<u>18,589</u>	<u>15,996</u>
<b>Current assets</b>			
Debtors		11,435	10,933
Cash at bank and in hand		3,619	7,543
		<u>15,054</u>	<u>18,476</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,247)</u>	<u>(12,265)</u>
<b>Net current assets (liabilities)</b>		<u>2,807</u>	<u>6,211</u>
<b>Total assets less current liabilities</b>		<u>21,396</u>	<u>22,207</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(14,908)</u>	<u>(15,241)</u>
<b>Total net assets (liabilities)</b>		<u>6,488</u>	<u>6,966</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		6,487	6,965
<b>Shareholders' funds</b>		<u>6,488</u>	<u>6,966</u>

- For the year ending 30 April 2013 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.

Approved by the Board on 14 June 2013

And signed on their behalf by:

**Mr D Jowett, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment - 15% Reducing Balance

Motor Vehicles - 25% Reducing Balance

Tools & Equipment - 15% Reducing Balance

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2012	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>10,000</u>
<b>Amortisation</b>	
At 1 May 2012	-
Charge for the year	-
On disposals	-
At 30 April 2013	<u>-</u>
<b>Net book values</b>	
At 30 April 2013	<u>10,000</u>
At 30 April 2012	<u>10,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2012	9,654
Additions	9,270
Disposals	(7,295)
Revaluations	-
Transfers	-
At 30 April 2013	<u>11,629</u>
<b>Depreciation</b>	
At 1 May 2012	3,658

Charge for the year	2,574
On disposals	(3,192)
At 30 April 2013	<u>3,040</u>
<b>Net book values</b>	
At 30 April 2013	<u>8,589</u>
At 30 April 2012	<u>5,996</u>

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