

AMENDING

Company Registration No. 07396190 (England and Wales)

AG RESEARCH AND ANALYSIS CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2011

THURSDAY



A21 *A1JS3ZZS* #192
18/10/2012
COMPANIES HOUSE

AG RESEARCH AND ANALYSIS CONSULTANCY LIMITED

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AG RESEARCH AND ANALYSIS CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2011

	Notes	2011 £	£
Fixed assets			
Intangible assets	2		67,500
Tangible assets	2		1,091
			<u>68,591</u>
Current assets			
Debtors		22,009	
Cash at bank and in hand		129,032	
		<u>151,041</u>	
Creditors amounts falling due within one year		<u>(154,906)</u>	
Net current liabilities			<u>(3,865)</u>
Total assets less current liabilities			<u>64,726</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			64,626
Shareholders' funds			<u>64,726</u>

For the financial period ended 31 October 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 June 2012



Dr Antonio Giustozzi
Director

Company Registration No. 07396190

AG RESEARCH AND ANALYSIS CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services rendered, net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.5 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 33 33% reducing method

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 4 October 2010	-	-	-
Additions	75,000	1,628	76,628
At 31 October 2011	75,000	1,628	76,628
Depreciation			
At 4 October 2010	-	-	-
Charge for the period	7,500	537	8,037
At 31 October 2011	7,500	537	8,037
Net book value			
At 31 October 2011	67,500	1,091	68,591

AG RESEARCH AND ANALYSIS CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 OCTOBER 2011

3	Share capital	2011
		£
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
		<hr/>
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
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