

Company Registration No. 07396190 (England and Wales)

AG RESEARCH AND ANALYSIS CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

AG RESEARCH AND ANALYSIS CONSULTANCY LIMITED

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AG RESEARCH AND ANALYSIS CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		52,500		60,000
Tangible assets	2		485		727
			<u>52,985</u>		<u>60,727</u>
Current assets					
Debtors		21,215		9,801	
Cash at bank and in hand		161,864		198,673	
		<u>183,079</u>		<u>208,474</u>	
Creditors: amounts falling due within one year		<u>(76,220)</u>		<u>(121,913)</u>	
Net current assets			<u>106,859</u>		<u>86,561</u>
Total assets less current liabilities			<u><u>159,844</u></u>		<u><u>147,288</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>159,744</u>		<u>147,188</u>
Shareholders' funds			<u><u>159,844</u></u>		<u><u>147,288</u></u>

For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 July 2014

Dr Antonio Giustozzi

Director

Company Registration No. 07396190

FOR THE YEAR ENDED 31 OCTOBER 2013

AG RESEARCH AND ANALYSIS CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

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