

Registered Number 07635305

AGL Management Consulting Limited

Abbreviated Accounts

31 May 2014

Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
Current assets			
Stocks		20,000	0
Cash at bank and in hand		0	17,010
Total current assets		<u>20,000</u>	<u>17,010</u>
Creditors: amounts falling due within one year		(23,018)	(9,597)
Net current assets (liabilities)		(3,018)	7,413
Total assets less current liabilities		<u>(3,018)</u>	<u>7,413</u>
Total net assets (liabilities)		<u>(3,018)</u>	<u>7,413</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(3,019)	7,412
Shareholders funds		<u>(3,018)</u>	<u>7,413</u>

- a. For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 February 2015

And signed on their behalf by:

Mr S C Morgan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2014

1 Accounting policies**Basis of accounting**

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2014	2013
	£	£
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1

