

**A G TRAINING SERVICES LIMITED**

**Company Registration Number:  
08050974 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 30th April 2012**

**End date: 30th April 2013**

**SUBMITTED**

---

# **A G TRAINING SERVICES LIMITED**

## **Company Information for the Period Ended 30th April 2013**

<b>Director:</b>	A. Gaunt
<b>Registered office:</b>	72 Thorne Drive Little Sutton Ellesmere Port South Wirral CH66 4NU GBR
<b>Company Registration Number:</b>	08050974 (England and Wales)

---

# A G TRAINING SERVICES LIMITED

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:	2	655	-
<b>Total fixed assets:</b>		<u>655</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		151	-
Cash at bank and in hand:		13,711	-
<b>Total current assets:</b>		<u>13,862</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,871	-
<b>Net current assets (liabilities):</b>		<u>9,991</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>10,646</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>10,646</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

---

# A G TRAINING SERVICES LIMITED

## Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	100	-
Revaluation reserve:		0	-
Profit and Loss account:		10,546	-
<b>Total shareholders funds:</b>		<u>10,646</u>	<u>-</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A. Gaunt  
Status: Director

The notes form part of these financial statements

---

# **A G TRAINING SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities.

#### **Turnover policy**

Turnover represents amounts received or receivable net of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its useful life, as follows: Office Equipment 25% p.a. on a reducing balance basis Fixtures and Fittings 25% p.a. on a reducing balance basis Motor Vehicles 25% p.a. on a reducing balance basis

---

# A G TRAINING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 2. Tangible assets

	Total
Cost	£
At 30th April 2012:	0
Additions:	874
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th April 2013:	874
<b>Depreciation</b>	
At 30th April 2012:	0
Charge for year:	219
On disposals:	0
Other adjustments	0
At 30th April 2013:	219
<b>Net book value</b>	
At 30th April 2013:	655

---

# A G TRAINING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital:			<b>100</b>

---

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 1072 of the Companies Act 2006.