

# **A G TRAINING SERVICES LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2013**

**End date: 30th April 2014**

**SUBMITTED**

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# **A G TRAINING SERVICES LIMITED**

## **Company Information for the Period Ended 30th April 2014**

<b>Director:</b>	Allan Gaunt
<b>Registered office:</b>	72 Thorne Drive Little Sutton Ellesmere Port South Wirral CH166 4NU
<b>Company Registration Number:</b>	08050974 (England and Wales)

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# A G TRAINING SERVICES LIMITED

## Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	4	491	655
<b>Total fixed assets:</b>		<u>491</u>	<u>655</u>
<b>Current assets</b>			
Debtors:		-	151
Cash at bank and in hand:		9,514	13,711
<b>Total current assets:</b>		<u>9,514</u>	<u>13,862</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,245	3,871
<b>Net current assets (liabilities):</b>		<u>7,269</u>	<u>9,991</u>
<b>Total assets less current liabilities:</b>		<u>7,760</u>	10,646
<b>Total net assets (liabilities):</b>		<u><u>7,760</u></u>	<u><u>10,646</u></u>

The notes form part of these financial statements

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# A G TRAINING SERVICES LIMITED

## Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	5	100	100
Profit and Loss account:		7,660	10,546
<b>Total shareholders funds:</b>		<u>7,760</u>	<u>10,646</u>

For the year ending 30 April 2014 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 15 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Allan Gaunt

Status: Director

The notes form part of these financial statements

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# **A G TRAINING SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **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.

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

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

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# A G TRAINING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2013:	874
At 30th April 2014:	874
<b>Depreciation</b>	
At 01st May 2013:	219
Charge for year:	164
At 30th April 2014:	383
<b>Net book value</b>	
At 30th April 2014:	491
At 30th April 2013:	655

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# A G TRAINING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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