A G TRAINING SERVICES LIMITED

Company Registration Number:
08050974 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

A G TRAINING SERVICES LIMITED

Company Information
for the Period Ended 30th April 2015

Director:	A Gaunt
Registered office:	11 Bradley Road Silsden West Yorkshire BD20 9NL
Company Registration Number:	08050974 (England and Wales)

A G TRAINING SERVICES LIMITED

Abbreviated Balance sheet
As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**368**	491
Total fixed assets:		**368**	491
Current assets			
Debtors:		**655**	0
Cash at bank and in hand:		**17,559**	9,514
Total current assets:		**18,214**	9,514
Creditors			
Creditors: amounts falling due within one year		**5,344**	2,245
Net current assets (liabilities):		**12,870**	7,269
Total assets less current liabilities:		**13,238**	7,760
Total net assets (liabilities):		**13,238**	7,760

The notes form part of these financial statements

A G TRAINING SERVICES LIMITED

Abbreviated Balance sheet
As at 30th April 2015
continued

	Notes	2015	2014
		£	£
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**13,138**	7,660
Total shareholders funds:		**13,238**	7,760

For the year ending 30 April 2015 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 07 August 2015

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 2015

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 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 of the cost less residual value of each asset over its expected useful life, as follows:- Office Equipment 25% on a reducing balance basis Fixtures & Fittings 25% pa on a reducing balance basis Plant & Equipment 25% pa on a reducing balance basis

A G TRAINING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	**£**
At 01st May 2014:	874
At 30th April 2015:	874
Depreciation	
At 01st May 2014:	383
Charge for year:	123
At 30th April 2015:	506
Net book value	
At 30th April 2015:	368
At 30th April 2014:	491

A G TRAINING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**