Registered Number 08797625

A G B DRAUGHTING SERVICES LTD

Abbreviated Accounts

30 November 2015

A G B DRAUGHTING SERVICES LTD **Registered Number 08797625**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	1,500	2,238
		1,500	2,238
Current assets			
Debtors		5,750	4,357
Cash at bank and in hand		7,000	5,875
		12,750	10,232
Creditors: amounts falling due within one year		(13,998)	(12,122)
Net current assets (liabilities)		(1,248)	(1,890)
Total assets less current liabilities		252	348
Total net assets (liabilities)		252	348
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		250	347
Shareholders' funds		252	348

- For the year ending 30 November 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.

Approved by the Board on 6 January 2016

And signed on their behalf by:
Mr A Branson, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Tangible 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:
Fixtures, fittings and equipment - 33% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	3,340
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	3,340
Depreciation	
At 1 December 2014	1,102
Charge for the year	738
On disposals	-
At 30 November 2015	1,840
Net book values	
At 30 November 2015	1,500
At 30 November 2014	2,238

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each (1 shares for 2014)	2	1