

Registered Number 07234240

AGL ELECTRICAL & SECURITY SERVICES LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	17,703	12,498
		<u>27,703</u>	<u>22,498</u>
Current assets			
Debtors		4,478	11,617
Cash at bank and in hand		13,159	3,714
		<u>17,637</u>	<u>15,331</u>
Creditors: amounts falling due within one year		<u>(11,152)</u>	<u>(10,871)</u>
Net current assets (liabilities)		<u>6,485</u>	<u>4,460</u>
Total assets less current liabilities		<u>34,188</u>	<u>26,958</u>
Creditors: amounts falling due after more than one year		<u>(34,197)</u>	<u>(22,205)</u>
Total net assets (liabilities)		<u>(9)</u>	<u>4,753</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(10)	4,752
Shareholders' funds		<u>(9)</u>	<u>4,753</u>

- 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.

Approved by the Board on 15 June 2015

And signed on their behalf by:

Mr D Jowett, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 invoiced value of goods and services supplied by the company net of value added tax.

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>10,000</u>
Amortisation	
At 1 May 2014	-
Charge for the year	-
On disposals	-
At 30 April 2015	<u>-</u>
Net book values	
At 30 April 2015	<u>10,000</u>
At 30 April 2014	<u>10,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	17,209
Additions	21,606
Disposals	(14,417)
Revaluations	-
Transfers	-
At 30 April 2015	<u>24,398</u>
Depreciation	
At 1 May 2014	4,711
Charge for the year	5,588

On disposals	(3,604)
At 30 April 2015	<u>6,695</u>
Net book values	
At 30 April 2015	<u>17,703</u>
At 30 April 2014	<u>12,498</u>

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