

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

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

## 3 Tangible fixed assets

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

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

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