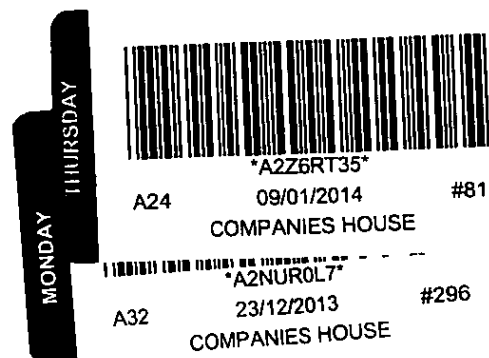


REGISTERED NUMBER: 07207904 (England and Wales)

**AGHS ACCOUNTING & TAXATION SERVICES**  
**LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

AGHS Accounting & Taxation Services Limited  
14 Progress Business Centre  
Whittle Parkway  
Slough  
Berkshire  
SL1 6DQ



**AGHS ACCOUNTING & TAXATION SERVICES**  
**LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2013**

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**AGHS ACCOUNTING & TAXATION SERVICES  
LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTOR:** R K Parsons

**SECRETARY:** Mrs G J Parsons

**REGISTERED OFFICE:** 14 Progress Business Centre  
Whittle Parkway  
Slough  
Berkshire  
SL1 6DQ

**REGISTERED NUMBER:** 07207904 (England and Wales)

**ACCOUNTANTS:** AGHS Accounting & Taxation Services Limited  
14 Progress Business Centre  
Whittle Parkway  
Slough  
Berkshire  
SL1 6DQ

**AGHS ACCOUNTING & TAXATION SERVICES**  
**LIMITED (REGISTERED NUMBER: 07207904)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		72,000		108,000
Tangible assets	3		434		578
			<u>72,434</u>		<u>108,578</u>
<b>CURRENT ASSETS</b>					
Debtors		85,841		73,009	
Prepayments and accrued income		7,952		6,618	
Cash at bank		9,652		19,743	
		<u>103,445</u>		<u>99,370</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		145,530		186,983	
		<u>145,530</u>		<u>186,983</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(42,085)</u>		<u>(87,613)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			30,349		20,965
<b>PROVISIONS FOR LIABILITIES</b>			80		116
<b>NET ASSETS</b>			<u>30,269</u>		<u>20,849</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			30,169		20,749
			<u>30,269</u>		<u>20,849</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>30,269</u>		<u>20,849</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**AGHS ACCOUNTING & TAXATION SERVICES**  
**LIMITED (REGISTERED NUMBER: 07207904)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 18 December 2013 and were signed by

R. K. Parsons

R K Parsons - Director

The notes form part of these abbreviated accounts

**AGHS ACCOUNTING & TAXATION SERVICES**  
**LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	180,000
<b>AMORTISATION</b>	
At 1 April 2012	72,000
Amortisation for year	36,000
At 31 March 2013	108,000
<b>NET BOOK VALUE</b>	
At 31 March 2013	72,000
At 31 March 2012	108,000

**AGHS ACCOUNTING & TAXATION SERVICES  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	1,027
<b>DEPRECIATION</b>	
At 1 April 2012	449
Charge for year	144
At 31 March 2013	593
<b>NET BOOK VALUE</b>	
At 31 March 2013	434
At 31 March 2012	578

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
100	Ordinary		100	100

**5 ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr R K Parsons