

Registered Number 08661204

AGD CONSULTING LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014
		£
Current assets		
Debtors		10,196
Cash at bank and in hand		10,345
		<u>20,541</u>
Net current assets (liabilities)		<u>20,541</u>
Total assets less current liabilities		<u>20,541</u>
Creditors: amounts falling due after more than one year		(19,824)
Total net assets (liabilities)		<u>717</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		617
Shareholders' funds		<u>717</u>

- For the year ending 31 August 2014 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 20 May 2015

And signed on their behalf by:

A Dewey, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**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 the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Other accounting policies**Deferred Taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

On incorporation, the company issued 100 ordinary shares of £1 fully, paid at par. All shares rank pari passu.

3 Transactions with directors

Name of director receiving advance or credit:	A Dewey
Description of the transaction:	Director's loan account
Balance at 22 August 2013:	-
Advances or credits made:	£ 5,826
Advances or credits repaid:	-
Balance at 31 August 2014:	<u>£ 5,826</u>

During the year the company provided the director, A Dewey with a loan. Amount outstanding at the balance sheet date £5,826. This loan has been provided interest free and has no formal repayment terms.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.