

**AGD Consulting Limited**  
**Unaudited Abbreviated Accounts**  
**31st August 2015**

SATURDAY



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21/05/2016

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COMPANIES HOUSE

**AGD Consulting Limited**

**Abbreviated Accounts**

**Year Ended 31st August 2015**

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**AGD Consulting Limited****Abbreviated Balance Sheet****31st August 2015**

	Note	2015 £	2014 £
<b>Fixed Assets</b>	<b>2</b>		
Tangible assets		<u>172</u>	<u>-</u>
<b>Current Assets</b>			
Debtors		11,508	10,196
Cash at bank and in hand		<u>7,803</u>	<u>10,345</u>
		19,311	20,541
<b>Creditors: Amounts Falling due Within One Year</b>		<u>(18,833)</u>	<u>(19,824)</u>
<b>Net Current Assets</b>		<b>478</b>	<b>717</b>
<b>Total Assets Less Current Liabilities</b>		<u><b>650</b></u>	<u><b>717</b></u>
<b>Capital and Reserves</b>			
Called up equity share capital	<b>4</b>	<b>100</b>	100
Profit and loss account		<u><b>550</b></u>	<u>617</u>
<b>Shareholders' Funds</b>		<u><b>650</b></u>	<u><b>717</b></u>

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

**AGD Consulting Limited**

**Abbreviated Balance Sheet *(continued)***

**31st August 2015**

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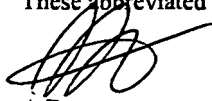
For the year ended 31st August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 6th May 2016.



A Dewey  
Director

Company Registration Number: 08661204

**The notes on pages 3 to 4 form part of these abbreviated accounts.**

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# AGD Consulting Limited

## Notes to the Abbreviated Accounts

Year Ended 31st August 2015

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### 1. Accounting Policies

#### Basis of Accounting

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

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

#### Fixed Assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line per annum

#### 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. Fixed Assets

	<b>Tangible Assets £</b>
<b>Cost</b>	
Additions	229
<b>At 31st August 2015</b>	<u>229</u>
<b>Depreciation</b>	
Charge for year	57
<b>At 31st August 2015</b>	<u>57</u>
<b>Net Book Value</b>	
<b>At 31st August 2015</b>	<u>172</u>
<b>At 31st August 2014</b>	<u>-</u>

**AGD Consulting Limited**

**Notes to the Abbreviated Accounts**

**Year Ended 31st August 2015**

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**3. Related Party Transactions**

The company was under the control of the director throughout the year.

During the year the company provided the director, A Dewey with a loan. Amount outstanding at the balance sheet date £4,788 (2014: £5,826). This loan has been provided interest free and has no formal repayment terms.

**4. Share Capital**

**Allotted, called up and fully paid:**

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>