

A. G. PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

Company Registration No. 578370 (England and Wales)

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A. G. PROPERTIES LIMITED

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A. G. PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		9,692		9,692	
Debtors		7,409		7,008	
Investments		750,000		-	
Cash at bank and in hand		330,298		1,042,961	
		<u>1,097,399</u>		<u>1,059,661</u>	
Creditors: amounts falling due within one year		<u>(47,599)</u>		<u>(55,739)</u>	
Total assets less current liabilities		<u>1,049,800</u>		<u>1,003,922</u>	
		<u>1,049,800</u>		<u>1,003,922</u>	
Capital and reserves					
Called up share capital	2	1,000		1,000	
Profit and loss account		<u>1,048,800</u>		<u>1,002,922</u>	
Shareholders' funds		<u>1,049,800</u>		<u>1,003,922</u>	

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 4th June 2009

Sharon Cookson

S Cookson
Director

A. G. PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Investments

Current asset investments are stated at the lower of cost and net realisable value.

1.3 Stock

Stock is valued at the lower of cost and net realisable value.

2 Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>

3 Transactions with directors

Other creditors includes an interest free loan provided by Mrs E Kleinman for £3,141 (2008 - £9,040). There are no fixed terms or repayment.