

Registered Number 01036982

A. G. RESIDENT CO. LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,614	1,614
		<u>1,614</u>	<u>1,614</u>
Current assets			
Debtors		-	199
Cash at bank and in hand		14,688	14,597
		<u>14,688</u>	<u>14,796</u>
Creditors: amounts falling due within one year		<u>(1,175)</u>	<u>(545)</u>
Net current assets (liabilities)		<u>13,513</u>	<u>14,251</u>
Total assets less current liabilities		<u>15,127</u>	<u>15,865</u>
Total net assets (liabilities)		<u>15,127</u>	<u>15,865</u>
Capital and reserves			
Called up share capital	3	1,800	1,800
Other reserves		13,327	14,065
Shareholders' funds		<u>15,127</u>	<u>15,865</u>

- For the year ending 31 December 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 3 February 2016

And signed on their behalf by:

J M Rowling, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Tangible assets depreciation policy

The investment in Ground Rents is not depreciated.

Other accounting policies

The company has no income, other than interest on bank accounts if applicable.

Members agree to pay the maintenance costs of the property as required.

Expenses are reported on an accruals basis.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	1,614
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>1,614</u>
Depreciation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	<u>-</u>
Net book values	
At 31 December 2015	<u>1,614</u>
At 31 December 2014	<u>1,614</u>

The investment is in Ground Rents which is not depreciated

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1,800 Ordinary shares of £1 each	1,800	1,800

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the Companies Act 2006.