

Registered Number 01036982

A. G. RESIDENT CO. LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
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		14,597	9,425
		<u>14,796</u>	<u>9,425</u>
Creditors: amounts falling due within one year		(545)	(2,973)
Net current assets (liabilities)		<u>14,251</u>	<u>6,452</u>
Total assets less current liabilities		<u>15,865</u>	<u>8,066</u>
Total net assets (liabilities)		<u>15,865</u>	<u>8,066</u>
Capital and reserves			
Called up share capital		1,800	1,800
Other reserves		14,065	6,266
Shareholders' funds		<u>15,865</u>	<u>8,066</u>

- For the year ending 31 December 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 6 February 2015

And signed on their behalf by:

J M Rowling, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 the accruals basis.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	1,614
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>1,614</u>
Depreciation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u><u>1,614</u></u>
At 31 December 2013	<u><u>1,614</u></u>

The investment is in Ground Rents which is not depreciated.

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