Registered Number 02657318

A.G.W. LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	25,768	14,870
		25,768	14,870
Current assets			
Stocks		11,266	6,408
Debtors		11,041	103,395
Cash at bank and in hand		25,877	158
		48,184	109,961
Creditors: amounts falling due within one year		(122,605)	(172,059)
Net current assets (liabilities)		(74,421)	(62,098)
Total assets less current liabilities		(48,653)	(47,228)
Provisions for liabilities		-	(2,974)
Total net assets (liabilities)		(48,653)	(50,202)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(48,753)	(50,302)
Shareholders' funds		(48,653)	(50,202)

- 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 20 April 2016

And signed on their behalf by:
A C J Glass, 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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives -
Plant and machinery - 20% straight line
Motor vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	47,557
Additions	16,889
Disposals	(2,500)
Revaluations	-
Transfers	-
At 31 December 2015	61,946
Depreciation	
At 1 January 2015	32,687
Charge for the year	4,741
On disposals	(1,250)
At 31 December 2015	36,178
Net book values	
At 31 December 2015	25,768
At 31 December 2014	14,870

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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