

COMPANY NUMBER 03163703

**AGINCOURT (11-19) HEBBURN LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31 March 2014**

THURSDAY



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COMPANIES HOUSE

**AGINCOURT (11-19) HEBBURN LIMITED**  
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**year ended 31 March 2014**

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**AGINCOURT (11-19) HEBBURN LIMITED**  
**ABBREVIATED UNAUDITED BALANCE SHEET**  
**31 March 2014**

		<b>2014</b>		<b>2013</b>	
	Note	£	£	£	£
<b>Current Assets</b>					
Debtors		2,519		1,901	
<b>Creditors: amounts falling due within one year</b>		<u>2,399</u>		<u>1,781</u>	
<b>Net Current Assets</b>			<u>120</u>		<u>120</u>
<b>Total Assets Less Current Liabilities</b>			<u>120</u>		<u>120</u>
<b>Capital and Reserves</b>					
Called-up equity share capital	2		<u>120</u>		<u>120</u>
<b>Shareholders' Funds</b>			<u>120</u>		<u>120</u>

The unaudited balance sheet continues on the following page.  
The notes on page 3 form part of these abbreviated accounts.

**AGINCOURT (11-19) HEBBURN LIMITED**  
**ABBREVIATED UNAUDITED BALANCE SHEET (continued)**  
**31 March 2014**

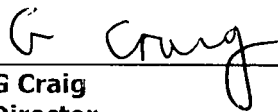
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 responsibility 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:-

  
\_\_\_\_\_  
**G Craig**  
**Director**

**Date** .....10/7/14.....

Company Number: 03163703

**The notes on page 3 form part of these abbreviated accounts.**

**AGINCOURT (11-19) HEBBURN LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**year ended 31 March 2014**

**1. Accounting Policies**

**Basis of Accounting**

The unaudited financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Financial Instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**2. Share Capital**

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

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £15 each	<u>8</u>	<u>120</u>	<u>8</u>	<u>120</u>