Registered Number 03163703

AGINCOURT (11-19) HEBBURN LIMITED

Abbreviated Accounts

31 March 2015

AGINCOURT (11-19) HEBBURN LIMITED **Registered Number 03163703**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		342	2,519
Cash at bank and in hand		689	-
		1,031	2,519
Creditors: amounts falling due within one year		-	(2,399)
Net current assets (liabilities)		1,031	120
Total assets less current liabilities		1,031	120
Total net assets (liabilities)		1,031	120
Capital and reserves			
Called up share capital		120	120
Profit and loss account		911	-
Shareholders' funds		1,031	120

- For the year ending 31 March 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 12 December 2015

And signed on their behalf by:
Gordon Craig, Director

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.