

Registered Number 03302655

A.G.T. SURVEYS LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	8,710	10,364
		<u>8,710</u>	<u>10,364</u>
Current assets			
Stocks		4,950	870
Debtors		1,320	2,400
Cash at bank and in hand		2,333	729
		<u>8,603</u>	<u>3,999</u>
Creditors: amounts falling due within one year		<u>(15,391)</u>	<u>(11,221)</u>
Net current assets (liabilities)		<u>(6,788)</u>	<u>(7,222)</u>
Total assets less current liabilities		<u>1,922</u>	<u>3,142</u>
Total net assets (liabilities)		<u>1,922</u>	<u>3,142</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,920	3,140
Shareholders' funds		<u>1,922</u>	<u>3,142</u>

- For the year ending 28 February 2016 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 8 June 2016

And signed on their behalf by:

A G Townsend, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**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 January 2015.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company net of value added tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Equipment 20% Reducing Balance

Valuation information and policy

Stocks and work in progress are valued at the lower of cost or net realisable value. Costs include all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	30,364
Additions	524
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>30,888</u>
Depreciation	
At 1 March 2015	20,000
Charge for the year	2,178
On disposals	-
At 28 February 2016	<u>22,178</u>
Net book values	
At 28 February 2016	<u>8,710</u>
At 28 February 2015	<u>10,364</u>

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the Companies Act 2006.