Registration number: 03597212

Agnew Properties Limited

Unaudited Abbreviated Financial Statements

for the Year Ended 31 July 2013

Agnew Properties Limited
Contents

Abbreviated Balance Sheet 1

Notes to the Abbreviated Financial Statements 2

Agnew Properties Limited
(Registration number: 03597212)
Abbreviated Balance Sheet at 31 July 2013

	Note	2013 £	2012 £
Fixed assets			
		-	-
Current assets			
Cash at bank and in hand		1,507	-
Creditors: Amounts falling due within one year		(2,410)	(2,358)
Net current liabilities		(903)	(2,358)
Net liabilities		(903)	(2,358)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(905)	(2,360)
Shareholders' deficit		(903)	(2,358)

For the year ending 31 July 2013 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 financial statements.
These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 April 2014 and signed on its behalf by:

R J Ost
Director

J T Reynolds
Director

The notes on page 2 form an integral part of these financial statements.

Agnew Properties Limited
Notes to the Abbreviated Financial Statements for the Year Ended 31 July 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated financial statements have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Going concern

The financial statements have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate, having regard to the circumstances outlined in note 3.

Exemption from preparing a cash flow statement

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover

Turnover comprises the rental income due to the business during the year.

Deferred tax

Deferred taxation arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's financial statements. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when timing differences reverse, based on current tax rates and laws. Deferred tax is not not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

3 Going Concern

The financial statements have been prepared on a going concern basis. As the director will continue to make funds available to the company in the future, he believes that the going concern basis is appropriate for these financial statements.

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.