

**Registered Number 03787520**

**A & G LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	287,563	287,563
		<u>287,563</u>	<u>287,563</u>
<b>Current assets</b>			
Debtors		301,807	301,171
Cash at bank and in hand		25,896	20,482
		<u>327,703</u>	<u>321,653</u>
<b>Creditors: amounts falling due within one year</b>		(121,543)	(126,926)
<b>Net current assets (liabilities)</b>		<u>206,160</u>	<u>194,727</u>
<b>Total assets less current liabilities</b>		<u>493,723</u>	<u>482,290</u>
<b>Provisions for liabilities</b>		(5,000)	(5,000)
<b>Total net assets (liabilities)</b>		<u>488,723</u>	<u>477,290</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		488,719	477,286
<b>Shareholders' funds</b>		<u>488,723</u>	<u>477,290</u>

- For the year ending 30 June 2014 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 27 January 2015

And signed on their behalf by:

**Mrs S Tinson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014****1 Accounting Policies****Turnover policy**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Other accounting policies**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2013	287,563
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>287,563</u>
<b>Depreciation</b>	
At 1 July 2013	-
Charge for the year	-
On disposals	-
At 30 June 2014	<u>-</u>
<b>Net book values</b>	
At 30 June 2014	<u>287,563</u>
At 30 June 2013	<u>287,563</u>

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