

Registered number  
04411112

150 AG Limited

Abbreviated Accounts

30 April 2016

**150 AG Limited****Registered number:** 04411112**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors	1,863	2,211	
Cash at bank and in hand	13,758	10,727	
	<u>15,621</u>	<u>12,938</u>	
<b>Creditors: amounts falling due within one year</b>	(350)	(1,946)	
<b>Net current assets</b>		<u>15,271</u>	<u>10,992</u>
<b>Net assets</b>		<u>15,271</u>	<u>10,992</u>
<b>Capital and reserves</b>			
Called up share capital	2	40	40
Profit and loss account		15,231	10,952
<b>Shareholders' funds</b>		<u>15,271</u>	<u>10,992</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T Bates

Director

Approved by the board on 24 June 2016

# 150 AG Limited

## Notes to the Abbreviated Accounts for the year ended 30 April 2016

### 1 Accounting policies

#### *Basis of preparation*

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

#### *Turnover*

Turnover represents the contributions of leaseholders.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	40	<u>40</u>	<u>40</u>

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