REGISTERED NUMBER: 04614896 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

A & G Developments (Yorkshire) Limited

A & G Developments (Yorkshire) Limited (Registered number: 04614896)

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

A & G Developments (Yorkshire) Limited

Company Information for the Year Ended 31 March 2016

DIRECTORS: A Mayes

G Mayes Mrs V Mayes Mrs J Mayes

SECRETARY:

REGISTERED OFFICE: The Cottage

Low Gatherley Moulton

Richmond North Yorkshire DL10 6QH

REGISTERED NUMBER: 04614896 (England and Wales)

ACCOUNTANTS: Marie Larby Accountancy

Unit 6A Station Road Brompton Industrial Park Brompton on Swale

Richmond North Yorkshire DL10 7SN

A & G Developments (Yorkshire) Limited (Registered number: 04614896)

Abbreviated Balance Sheet

31 March 2016

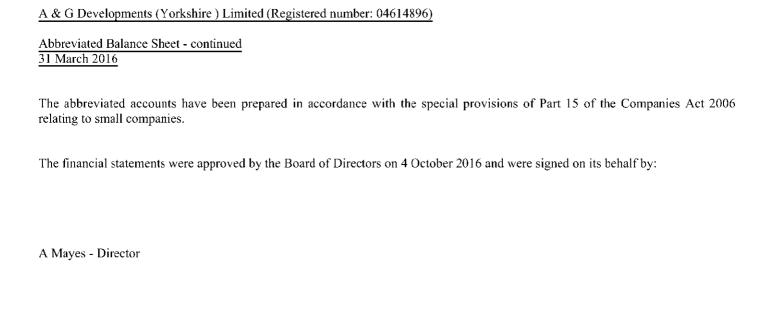
	31.3.16		31.3.15		
	Notes	£	£	£	£
FIXED ASSETS	_				
Tangible assets	2		2,282		5,346
CURRENT ASSETS					
Stocks		431,220		430,348	
Debtors		364		315	
Cash at bank		41,840		32,496	
		473,424		463,159	
CREDITORS		42.410		40.730	
Amounts falling due within one year NET CURRENT ASSETS		43,410	420.014	40,738	422.421
TOTAL ASSETS LESS CURRENT			430,014		422,421
LIABILITIES			432,296		427,767
			,		,,
CREDITORS					
Amounts falling due after more than one			(a. = 0.0)		
year			(2,796)		(4,769)
PROVISIONS FOR LIABILITIES			(493)		(405)
NET ASSETS			429,007		422,593
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			428,907		422,493
SHAREHOLDERS' FUNDS			<u>429,007</u>		<u>422,593</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- (b) each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.



A & G Developments (Yorkshire) Limited (Registered number: 04614896)

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on cost and 15% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

	Total
COST	£
At 1 April 2015	
and 31 March 2016	<u>17,023</u>
DEPRECIATION	
At 1 April 2015	11,677
Charge for year	3,064
At 31 March 2016	14,741
NET BOOK VALUE	
At 31 March 2016	2,282
At 31 March 2015	5,346

3. CALLED UP SHARE CAPITAL

Allotted,	issued	and	fully	paid:
N.T. 1		- 01		

Number:	Class:	Nominai	31.3.16	31.3.13
		value:	£	£
100	Ordinary	£1	<u> 100</u>	100

21 2 17

21 2 15

A & G Developments (Yorkshire) Limited

Report of the Accountants to the Directors of A & G Developments (Yorkshire) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages one to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Marie Larby Accountancy Unit 6A Station Road Brompton Industrial Park Brompton on Swale Richmond North Yorkshire DL10 7SN

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.