REGISTERED NUMBER: 04614896 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

A & G Developments (Yorkshire) Limited

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

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A & G Developments (Yorkshire) Limited

Company Information for the Year Ended 31 March 2015

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 2015

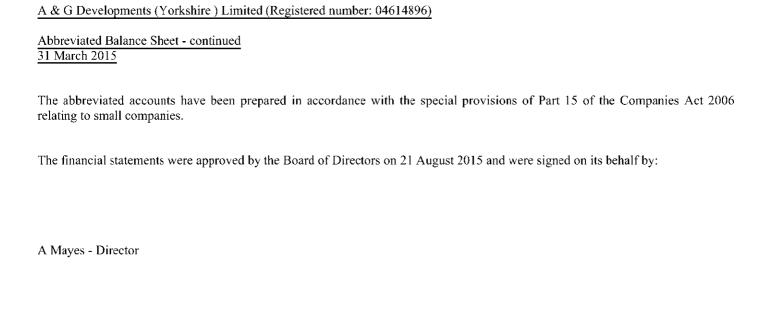
	31.3.15		31.3.14		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,346		8,671
CURRENT ASSETS					
Stocks		430,348		430,079	
Debtors		315		456	
Cash at bank		32,496		22,218	
		463,159		452,753	
CREDITORS					
Amounts falling due within one year		40,738		<u>36,237</u>	
NET CURRENT ASSETS			422,421		416,516
TOTAL ASSETS LESS CURRENT					
LIABILITIES			427,767		425,187
CREDITORS					
Amounts falling due after more than one					
year			(4,769 ⁾		(6,743 ⁾
,					
PROVISIONS FOR LIABILITIES			(405)		(923)
NET ASSETS			422,593		417,521
CAPITAL AND RESERVES					
Carrial and Reserves Called up share capital	3		100		100
Profit and loss account	3		422,493		417,421
SHAREHOLDERS' FUNDS			422,593		417,421
CHARLING POINT			<u> </u>		<u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 2015

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 April 2008).

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 I April 2014	
and 31 March 2015	17,023
DEPRECIATION	
At 1 April 2014	8,352
Charge for year	3,325
At 31 March 2015	11,677
NET BOOK VALUE	
At 31 March 2015	5,346
At 31 March 2014	8,671

3. CALLED UP SHARE CAPITAL

Allotted,	issued	and	ful	ly	paid:
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Number:	Class:	Nominal	31.3.15	31.3.14
		value:	£	${\mathfrak t}$
100	Ordinary	£1	100	<u> 100</u>

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.