
Company registration number:04645312

AGT PROPERTIES LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2016

AGT PROPERTIES LTD**BALANCE SHEET****AS AT 31 March 2016**

	Notes	£	2016	£	£	2015	£
FIXED ASSETS							
Tangible assets	2			1,000,070			1,000,070
				<u>1,000,070</u>			<u>1,000,070</u>
CURRENT ASSETS							
Debtors		125,577			125,577		
Cash at bank and in hand		23,657			18,630		
		<u>149,234</u>			<u>144,207</u>		
CREDITORS							
Amounts falling due within one year		<u>(574,808)</u>			<u>(573,763)</u>		
NET CURRENT ASSETS				<u>(425,574)</u>			<u>(429,556)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				574,496			570,514
Creditors falling due after one year				(425,768)			(449,859)
NET ASSETS				<u>148,728</u>			<u>120,655</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			1			1
Profit and loss account				148,727			120,654
SHAREHOLDERS FUNDS				<u>148,728</u>			<u>120,655</u>

For the year ending 31 March 2016 the company was entitled to exemption un section 477 of the Companies Act 2006 relating to small companies. secured

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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Mr P Karir

9 December 2016

The annexed notes form part of these financial statements.

AGT PROPERTIES LTD**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 MARCH 2016****1. Accounting policies****Basis of preparing the financial statements**

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

Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises ground rents received.

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	1,000,070
At end of period	<u>1,000,070</u>
<i>Net Book Value</i>	
At start of period	1,000,070
At end of period	<u>1,000,070</u>

3. Share capital

	Allotted, issued and fully paid	
	2016	2015
	£	£
Ordinary shares of £1 each	1	1
Total issued share capital	<u>1</u>	<u>1</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.