REGISTERED NUMBER: 04684529 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

A G OPERATIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A G OPERATIONS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2015

DIRECTOR:	Mrs A Garrattley
SECRETARY:	Miss M Garrattley
REGISTERED OFFICE:	141 Sunderton Road Kings Heath Birmingham West Midlands B14 6JJ
REGISTERED NUMBER:	04684529 (England and Wales)
ACCOUNTANTS:	Financial Accounting Services Limited Virginia House 56 Warwick Road Solihull United Kingdom West Midlands B92 7HX

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**9,904**		13,495
CURRENT ASSETS					
Stocks		**750**		650	
Cash at bank		**3,384**		2,818	
		4,134		3,468	
CREDITORS					
Amounts falling due within one year		**11,098**		17,555	
NET CURRENT LIABILITIES			**(6,964)**		(14,087)
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,940**		(592)
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**2,938**		(594)
SHAREHOLDERS' FUNDS			**2,940**		(592)

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 director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 October 2015 and were signed by:

Mrs A Garrattley - Director

The notes form part of these abbreviated accounts

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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 equipment	- 20% on cost
Office equipment	- 20% 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 2014 and 31 March 2015	**36,710**
DEPRECIATION	
At 1 April 2014	**23,215**
Charge for year	**3,591**
At 31 March 2015	**26,806**
NET BOOK VALUE	
At 31 March 2015	**9,904**
At 31 March 2014	13,495

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	**2**	2

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.