

Registration number: 04892777

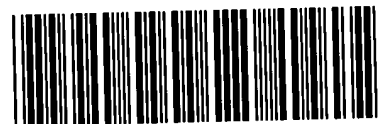
# A G Developments 1979 Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2016

Steven P Kavanagh FCA  
AIMS - Accountants for Business  
Aeolian House  
Piccadilly  
Llanblethian  
Cowbridge  
Vale of Glamorgan  
CF71 7JL

TUESDAY



A22      \*A644G3JL\*      #71  
11/04/2017  
COMPANIES HOUSE

**A G Developments 1979 Limited**  
**Contents**

Accountants' Report .....	1
Abbreviated Balance Sheet .....	2
Notes to the Abbreviated Accounts .....	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the  
Unaudited Statutory Accounts of  
A G Developments 1979 Limited  
for the Year Ended 31 July 2016**

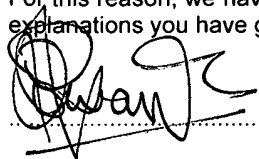
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A G Developments 1979 Limited for the year ended 31 July 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of A G Developments 1979 Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A G Developments 1979 Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A G Developments 1979 Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A G Developments 1979 Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A G Developments 1979 Limited. You consider that A G Developments 1979 Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A G Developments 1979 Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Steven P Kavanagh FCA  
AIMS - Accountants for Business  
Aeolian House  
Piccadilly  
Llanblethian  
Cowbridge  
Vale of Glamorgan  
CF71 7JL

3 March 2017

**A G Developments 1979 Limited**  
**(Registration number: 04892777)**  
**Abbreviated Balance Sheet at 31 July 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets		9,944	12,430
<b>Current assets</b>			
Stocks		3,500	5,000
Creditors: Amounts falling due within one year		(7,762)	(25,477)
Net current liabilities		(4,262)	(20,477)
Total assets less current liabilities		5,682	(8,047)
Creditors: Amounts falling due after more than one year		(12,000)	-
Provisions for liabilities		(1,989)	(2,976)
Net liabilities		(8,307)	(11,023)
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(8,309)	(11,025)
Shareholders' deficit		(8,307)	(11,023)

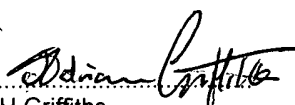
For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 accounts.

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

Approved by the director on 3 March 2017

  
A H Griffiths  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

**A G Developments 1979 Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 July 2016**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Going concern**

The financial statements have been prepared on a going concern basis.

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is calculated to write-off the cost of assets over their estimated economic life after taking into account their net realisable value at end of life.

**Asset class**

Plant & machinery

**Depreciation method and rate**

20% reducing balance method

**Work in progress**

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Amounts due under finance leases are included as a debtor at the amount of the net investment in the lease.

Lease payments receivable are apportioned between repayments of capital and interest so as to give a constant periodic rate of return on the net cash investment in the lease.

# A G Developments 1979 Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 July 2016

..... continued

### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 August 2015	20,982	20,982
At 31 July 2016	20,982	20,982
<b>Depreciation</b>		
At 1 August 2015	8,552	8,552
Charge for the year	2,486	2,486
At 31 July 2016	11,038	11,038
<b>Net book value</b>		
At 31 July 2016	9,944	9,944
At 31 July 2015	12,430	12,430

### 3 Share capital

#### Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 each	2	2	2	2