

Registration number: 04892777

A G Developments 1979 Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2014

Steven P Kavanagh FCA
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A G Developments 1979 Limited
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1. The first part of the document is a letter from the author to the editor of the journal.

2. The second part is a letter from the editor to the author, acknowledging the receipt of the manuscript.

3. The third part is a letter from the author to the editor, responding to the editor's comments.

4. The fourth part is a letter from the editor to the author, informing the author of the decision regarding the manuscript.

5. The fifth part is a letter from the author to the editor, thanking the editor for the decision.

6. The sixth part is a letter from the author to the editor, providing a detailed response to the editor's comments and explaining the changes made to the manuscript.

7. The seventh part is a letter from the editor to the author, acknowledging the receipt of the revised manuscript and informing the author of the decision regarding the revised manuscript.

8. The eighth part is a letter from the author to the editor, thanking the editor for the decision and providing a final response to the editor's comments.

9. The ninth part is a letter from the editor to the author, informing the author of the final decision regarding the manuscript and providing information about the publication process.

10. The tenth part is a letter from the author to the editor, thanking the editor for the final decision and providing a final response to the editor's comments.

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 2014**

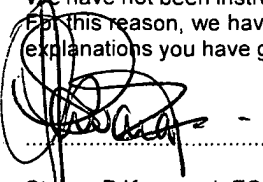
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A G Developments 1979 Limited for the year ended 31 July 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

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 icaew.com/membershandbook.

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 AAF 2/10 as detailed at icaew.com/compilation. 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
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20 April 2015

A G Developments 1979 Limited
(Registration number: 04892777)
Abbreviated Balance Sheet at 31 July 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		4,111	5,139
Current assets			
Stocks		5,900	3,750
Creditors: Amounts falling due within one year		(12,710)	(12,944)
Net current liabilities		(6,810)	(9,194)
Total assets less current liabilities		(2,699)	(4,055)
Provisions for liabilities		(822)	(1,028)
Net liabilities		(3,521)	(5,083)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(3,523)	(5,085)
Shareholders' deficit		(3,521)	(5,083)

For the year ending 31 July 2014 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 20 April 2015


A H Griffiths
Director

A G Developments 1979 Limited
Notes to the Abbreviated Accounts for the Year Ended 31 July 2014

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 April 2008).

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 2014

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2013	10,825	10,825
At 31 July 2014	10,825	10,825
Depreciation		
At 1 August 2013	5,686	5,686
Charge for the year	1,028	1,028
At 31 July 2014	6,714	6,714
Net book value		
At 31 July 2014	4,111	4,111
At 31 July 2013	5,139	5,139

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary Shares of £1 each	2	2	2	2