

**A G C BUILDERS LIMITED**

**Company Registration Number:  
04988091 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

**SUBMITTED**

---

# **A G C BUILDERS LIMITED**

## **Company Information for the Period Ended 31st December 2013**

<b>Director:</b>	A G Clark
<b>Registered office:</b>	46 Hyde Road Paignton Devon TQ4 5BY
<b>Company Registration Number:</b>	04988091 (England and Wales)

---

# A G C BUILDERS LIMITED

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:	2	3,000	6,000
Tangible assets:	3	3,809	5,078
<b>Total fixed assets:</b>		<u>6,809</u>	<u>11,078</u>
<b>Current assets</b>			
Stocks:		1,200	800
Cash at bank and in hand:		6,118	3,832
<b>Total current assets:</b>		<u>7,318</u>	<u>4,632</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		6,308	4,954
<b>Net current assets (liabilities):</b>		<u>1,010</u>	<u>( 322 )</u>
<b>Total assets less current liabilities:</b>		7,819	10,756
Creditors: amounts falling due after more than one year:		-	1,487
<b>Total net assets (liabilities):</b>		<u><u>7,819</u></u>	<u><u>9,269</u></u>

The notes form part of these financial statements

---

# A G C BUILDERS LIMITED

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		7,817	9,267
<b>Total shareholders funds:</b>		<u>7,819</u>	<u>9,269</u>

For the year ending 31 December 2013 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A G Clark

Status: Director

The notes form part of these financial statements

---

# **A G C BUILDERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These financial statements have been prepared under the historical cost convention.

---

# A G C BUILDERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2013:	15,000
	<u>15,000</u>
<b>Amortisation</b>	<b>£</b>
At 01st January 2013:	9,000
Provided during the period:	3,000
At 31st December 2013:	<u>12,000</u>
<b>Net book value</b>	<b>£</b>
At 31st December 2013:	<u>3,000</u>
At 31st December 2012:	<u>6,000</u>

---

# **A G C BUILDERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2013:	12,030
At 31st December 2013:	12,030
<b>Depreciation</b>	
At 01st January 2013:	6,952
Charge for year:	1,269
At 31st December 2013:	8,221
<b>Net book value</b>	
At 31st December 2013:	3,809
At 31st December 2012:	5,078

---

# **A G C BUILDERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **4. Called up share capital**

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.



