

A G C BUILDERS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st March 2015

SUBMITTED

A G C BUILDERS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Mr A Clark
Registered office:	46 Hyde Road Paignton Devon TQ4 5BY
Company Registration Number:	04988091 (England and Wales)

A G C BUILDERS LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2013 £
Fixed assets			
Tangible assets:		-	6,809
Total fixed assets:		<u>-</u>	<u>6,809</u>
Current assets			
Stocks:		-	1,200
Cash at bank and in hand:		-	6,118
Total current assets:		<u>-</u>	<u>7,318</u>
Creditors			
Creditors: amounts falling due within one year		<u>2,911</u>	6,308
Net current assets (liabilities):		<u>(2,911)</u>	<u>1,010</u>
Total assets less current liabilities:		<u>(2,911)</u>	7,819
Total net assets (liabilities):		<u><u>(2,911)</u></u>	<u><u>7,819</u></u>

The notes form part of these financial statements

A G C BUILDERS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		(2,913)	7,817
Total shareholders funds:		<u>(2,911)</u>	<u>7,819</u>

For the year ending 31 March 2015 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 21 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A 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 March 2015

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 March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
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.

