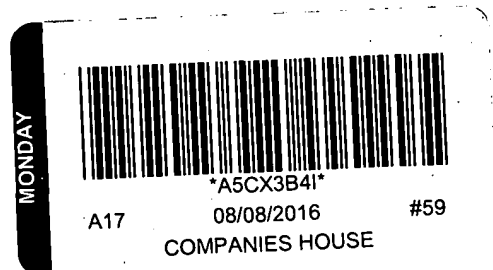


Registration number 05234610

AGL Tiling Limited
Abbreviated accounts
for the year ended 31 March 2016



AGL Tiling Limited

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AGL Tiling Limited

**Accountants' report on the unaudited financial statements to the director of
AGL Tiling Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Accountants TR South & Co Limited

**51 Harridge Road
Leigh-on-Sea
Essex
SS9 4HE**

Date: 17 June 2016

AGL Tiling Limited

**Abbreviated balance sheet
as at 31 March 2016**

	Notes	2016	
		£	£
Current assets			
Debtors		18,270	
Cash at bank and in hand		-	
		<hr/>	
		18,270	
Creditors: amounts falling due within one year		<hr/>	
		(16,277)	
Net current assets			<hr/>
			1,993
Total assets less current liabilities			<hr/>
			1,993
Net assets			<hr/>
			1,993
Capital and reserves			
Called up share capital	2		2
Profit and loss account			<hr/>
			1,991
Shareholders' funds			<hr/>
			1,993
			<hr/>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

AGL Tiling Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 17 June 2016, and are signed on his behalf by:

Mr G. Dansie
Director



Registration number 05234610

The notes on page 4 form an integral part of these financial statements.

AGL Tiling Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2. Share capital

2016
£

Authorised

10,000 Ordinary shares of £1 each

10,000

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

Equity Shares

2 Ordinary shares of £1 each

2

3. Transactions with director

Mr G. Dansie

4,519

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