

Registered Number 05340208

A & S AGNEW CO LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	497,542	433,058
Investments		-	-
		<u>497,542</u>	<u>433,058</u>
Current assets			
Stocks		-	-
Debtors		10,229	36,185
Investments		-	-
Cash at bank and in hand		-	-
		<u>10,229</u>	<u>36,185</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(29,097)	(29,400)
Net current assets (liabilities)		<u>(18,868)</u>	<u>6,785</u>
Total assets less current liabilities		<u>478,674</u>	<u>439,843</u>
Creditors: amounts falling due after more than one year		(400,141)	(421,420)
Provisions for liabilities		(308)	(10,091)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>78,225</u>	<u>8,332</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		65,000	0
Other reserves		0	0
Profit and loss account		13,125	8,232
Shareholders' funds		<u>78,225</u>	<u>8,332</u>

- For the year ending 31 January 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 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.

Approved by the Board on 11 August 2016

And signed on their behalf by:

Mr S Agnew, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	435,156
Additions	0
Disposals	0
Revaluations	65,000
Transfers	0
At 31 January 2016	<u>500,156</u>
Depreciation	
At 1 February 2015	2,098
Charge for the year	516
On disposals	0
At 31 January 2016	<u>2,614</u>
Net book values	
At 31 January 2016	<u>497,542</u>
At 31 January 2015	<u>433,058</u>

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