Registered Number 05340208

A & S AGNEW CO LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	432,047	28,174
		432,047	28,174
Current assets			
Cash at bank and in hand		604	-
		604	-
Creditors: amounts falling due within one year		(18,830)	(35,052)
Net current assets (liabilities)		(18,226)	(35,052)
Total assets less current liabilities		413,821	(6,878)
Creditors: amounts falling due after more than one year		(404,219)	0
Total net assets (liabilities)		9,602	(6,878)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,502	(6,978)
Shareholders' funds		9,602	(6,878)

- For the year ending 31 January 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 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 8 October 2014

And signed on their behalf by:
Mr S Agnew, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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 2013	29,237
Additions	404,220
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	433,457
Depreciation	
At 1 February 2013	1,063
Charge for the year	347
On disposals	-
At 31 January 2014	1,410
Net book values	
At 31 January 2014	432,047
At 31 January 2013	28,174