

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
A G J HOLDINGS LIMITED

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for the Year Ended 31 March 2013**

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A G J HOLDINGS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTORS: A D Jones
G A Jones

SECRETARY: A D Jones

REGISTERED OFFICE: Booth Street Chambers
Booth Street
Ashton-under-Lyne
Lancashire
OL6 7LQ

REGISTERED NUMBER: 05410876 (England and Wales)

ACCOUNTANTS: Moss & Williamson Limited
Chartered Accountants
Booth Street Chambers
Ashton-under-Lyne
Lancashire
OL6 7LQ

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Investments	2		100		100
CURRENT ASSETS					
Debtors		98,282		148,282	
Cash at bank		<u>140,000</u>		<u>90,000</u>	
		238,282		238,282	
CREDITORS					
Amounts falling due within one year		<u>24,000</u>		-	
NET CURRENT ASSETS			<u>214,282</u>		<u>238,282</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>214,382</u>		<u>238,382</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>214,282</u>		<u>238,282</u>
SHAREHOLDERS' FUNDS			<u>214,382</u>		<u>238,382</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 24 September 2013 and were signed on its behalf by:

G A Jones - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Preparation of consolidated financial statements

The financial statements contain information about A G J Holdings Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2012	
and 31 March 2013	<u>100</u>
NET BOOK VALUE	
At 31 March 2013	<u>100</u>
At 31 March 2012	<u>100</u>

The company's investments at the balance sheet date in the share capital of companies include the following:

A & G Screenprinters & Company Limited

Nature of business: Screenprinting and sale of hardware

	% holding	2013 £	2012 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		26,059	22,345
Profit for the year		<u>93,531</u>	<u>119,866</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</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.