REGISTERED NUMBER: 05410876 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

A G J HOLDINGS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

A G J HOLDINGS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

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 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Investments	2		**100**		100
CURRENT ASSETS					
Debtors		**47,431**		60,363	
Cash at bank		**152,851**		181,503	
		200,282		241,866	
CREDITORS					
Amounts falling due within one year		**55,000**		41,584	
NET CURRENT ASSETS			**145,282**		200,282
TOTAL ASSETS LESS CURRENT LIABILITIES			**145,382**		200,382
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**145,282**		200,282
SHAREHOLDERS' FUNDS			**145,382**		200,382

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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

(b) 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.

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 22 September 2016 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 2016

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 January 2015).

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 2015	
and 31 March 2016	100
NET BOOK VALUE	
At 31 March 2016	100
At 31 March 2015	100

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

Class of shares:	% holding
Ordinary	100.00

	2016 £	2015 £
Aggregate capital and reserves	**41,435**	35,238
Profit for the year	**96,546**	135,084

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	**100**	100