

Registered Number 05602629

A G OSBORNE LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	621	737
		<u>621</u>	<u>737</u>
Current assets			
Debtors		4,027	5,248
Cash at bank and in hand		1,289	-
		<u>5,316</u>	<u>5,248</u>
Creditors: amounts falling due within one year		<u>(5,866)</u>	<u>(5,917)</u>
Net current assets (liabilities)		<u>(550)</u>	<u>(669)</u>
Total assets less current liabilities		<u>71</u>	<u>68</u>
Total net assets (liabilities)		<u>71</u>	<u>68</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		70	67
Shareholders' funds		<u>71</u>	<u>68</u>

- For the year ending 31 October 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 6 July 2015

And signed on their behalf by:

Andrew Osborne, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 November 2013	1,738
Additions	92
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>1,830</u>
Depreciation	
At 1 November 2013	1,001
Charge for the year	208
On disposals	-
At 31 October 2014	<u>1,209</u>
Net book values	
At 31 October 2014	<u>621</u>
At 31 October 2013	<u>737</u>

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