

Registered Number 05749101

AG UPVC CENTRE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,402	2,102
		<u>1,402</u>	<u>2,102</u>
Current assets			
Stocks		13,422	24,596
Cash at bank and in hand		9,289	8,825
		<u>22,711</u>	<u>33,421</u>
Creditors: amounts falling due within one year		(31,200)	(49,416)
Net current assets (liabilities)		<u>(8,489)</u>	<u>(15,995)</u>
Total assets less current liabilities		<u>(7,087)</u>	<u>(13,893)</u>
Total net assets (liabilities)		<u>(7,087)</u>	<u>(13,893)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(7,089)	(13,895)
Shareholders' funds		<u>(7,087)</u>	<u>(13,893)</u>

- For the year ending 31 March 2015 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 November 2015

And signed on their behalf by:

G.S. Hanzara, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 April 2014	5,713
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>5,713</u>
Depreciation	
At 1 April 2014	3,611
Charge for the year	700
On disposals	-
At 31 March 2015	<u>4,311</u>
Net book values	
At 31 March 2015	<u>1,402</u>
At 31 March 2014	<u>2,102</u>

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