Registered Number 05783029

A G S HINDLEY LIMITED

Abbreviated Accounts

30 June 2014

A G S HINDLEY LIMITED **Registered Number 05783029**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Intangible assets	2	30,000	30,000
Tangible assets	3	41,139	41,757
		71,139	71,757
Current assets			
Stocks		47,000	48,000
Cash at bank and in hand		3,962	2,367
		50,962	50,367
Creditors: amounts falling due within one year		(2,086)	(1,777)
Net current assets (liabilities)		48,876	48,590
Total assets less current liabilities		120,015	120,347
Creditors: amounts falling due after more than one year		(106,322)	(107,841)
Total net assets (liabilities)		13,693	12,506
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,593	12,406
Shareholders' funds		13,693	12,506

- For the year ending 30 June 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 9 March 2015

And signed on their behalf by:
Mubarak Mitha, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 Intangible fixed assets

	£
Cost	
At 1 July 2013	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	30,000
Amortisation	
At 1 July 2013	-
Charge for the year	-
On disposals	-
At 30 June 2014	-
Net book values	
At 30 June 2014	30,000
At 30 June 2013	30,000

3 Tangible fixed assets

	£
Cost	
At 1 July 2013	41,757
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	41,757
Depreciation	
At 1 July 2013	-
Charge for the year	618
On disposals	-
At 30 June 2014	618
Net book values	
At 30 June 2014	41,139

At 30 June 2013	41,757

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