

AMENDING

Registration number 06013231

A & G Property Limited

Abbreviated accounts

for the year ended 31 October 2012

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A & G Property Limited

**Accountant's report on the unaudited financial statements to the directors of
A & G Property Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions I have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.

**Lucy Brooks FCCA
Chartered Certified Accountant
20 Henley Road
Neston
Cheshire
CH64 0SG**

Date: 30 July 2014

A & G Property Limited

Abbreviated balance sheet as at 31 October 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		373,197		373,019
Current assets					
Debtors		-		1,150	
Cash at bank and in hand		965		1,441	
		<u>965</u>		<u>2,591</u>	
Creditors: amounts falling due within one year		<u>(55,855)</u>		<u>(64,000)</u>	
Net current liabilities			<u>(54,890)</u>		<u>(61,409)</u>
Total assets less current liabilities			318,307		311,610
Creditors: amounts falling due after more than one year			<u>(314,444)</u>		<u>(314,444)</u>
Net assets/(liabilities)			<u>3,863</u>		<u>(2,834)</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			3,860		(2,837)
Shareholders' funds			<u>3,863</u>		<u>(2,834)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

A & G Property Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2012**

For the year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 30 July 2014, and are signed on their behalf by:



Jane Gow
Director

Registration number 06013231

The notes on page 4 form an integral part of these financial statements.

A & G Property Limited

Notes to the abbreviated financial statements for the year ended 31 October 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - included at historical cost and not depreciated

	Tangible fixed assets £
2. Fixed assets	
Cost	
At 1 November 2011	373,019
Additions	178
At 31 October 2012	<u>373,197</u>
Net book values	
At 31 October 2012	<u>373,197</u>
At 31 October 2011	<u>373,019</u>

	2012 £	2011 £
3. Share capital		
Authorised		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>
Equity Shares		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>