

Registered Number 06112454

A G DECORATING LIMITED

Abbreviated Accounts

5 April 2016

Abbreviated Balance Sheet as at 5 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		50	50
Debtors		2,761	751
Cash at bank and in hand		569	386
		<u>3,380</u>	<u>1,187</u>
Creditors: amounts falling due within one year		(2,884)	(1,089)
Net current assets (liabilities)		<u>496</u>	<u>98</u>
Total assets less current liabilities		<u>496</u>	<u>98</u>
Total net assets (liabilities)		<u>496</u>	<u>98</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		495	97
Shareholders' funds		<u>496</u>	<u>98</u>

- For the year ending 5 April 2016 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 28 November 2016

And signed on their behalf by:

A Glover, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016

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 January 2015).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Valuation information and policy

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	Arron Glover
Description of the transaction:	Loan
Balance at 6 April 2015:	£ 319
Advances or credits made:	£ 2,761
Advances or credits repaid:	£ 319
Balance at 5 April 2016:	<u>£ 2,761</u>

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