

Registered Number 06126594

A G SINCLAIR LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>		<i>31/07/2015</i>	<i>28/02/2014</i>
			£	£
Called up share capital not paid			-	2
Fixed assets				
Tangible assets	2	825,013	-	
		<u>825,013</u>	<u>-</u>	
Current assets				
Stocks		1,250	-	
Debtors		60,879	-	
Cash at bank and in hand		95,780	-	
		<u>157,909</u>	<u>-</u>	
Creditors: amounts falling due within one year		(692,333)	-	
Net current assets (liabilities)		<u>(534,424)</u>	<u>-</u>	
Total assets less current liabilities		<u>290,589</u>	<u>2</u>	
Creditors: amounts falling due after more than one year		(311,317)	-	
Total net assets (liabilities)		<u>(20,728)</u>	<u>2</u>	
Capital and reserves				
Called up share capital		2	2	
Profit and loss account		(20,730)	-	
Shareholders' funds		<u>(20,728)</u>	<u>2</u>	

- For the year ending 31 July 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 20 April 2016

And signed on their behalf by:

A G Sinclair, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 March 2014	0
Additions	1,111,266
Disposals	(80,000)
Revaluations	-
Transfers	-
At 31 July 2015	<u>1,031,266</u>
Depreciation	
At 1 March 2014	0
Charge for the year	206,253
On disposals	-
At 31 July 2015	<u>206,253</u>
Net book values	
At 31 July 2015	<u>825,013</u>
At 28 February 2014	<u>0</u>

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