

**Registered Number 06533366**

**A & G PROPERTIES LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	210,500	200,500
		<u>210,500</u>	<u>200,500</u>
<b>Current assets</b>			
Debtors		3,579	1,306
Cash at bank and in hand		489	676
		<u>4,068</u>	<u>1,982</u>
<b>Creditors: amounts falling due within one year</b>		<u>(35,973)</u>	<u>(52,152)</u>
<b>Net current assets (liabilities)</b>		<u>(31,905)</u>	<u>(50,170)</u>
<b>Total assets less current liabilities</b>		<u>178,595</u>	<u>150,330</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(112,874)</u>	<u>(84,303)</u>
<b>Total net assets (liabilities)</b>		<u>65,721</u>	<u>66,027</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Revaluation reserve		65,663	65,663
Profit and loss account		56	362
<b>Shareholders' funds</b>		<u>65,721</u>	<u>66,027</u>

- For the year ending 31 March 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 1 September 2016

And signed on their behalf by:

**R D Gardner, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax of rental income received

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0%

Fixtures and Fittings 20% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	200,500
Additions	12,400
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>212,900</u>
<b>Depreciation</b>	
At 1 April 2015	-
Charge for the year	2,400
On disposals	-
At 31 March 2016	<u>2,400</u>
<b>Net book values</b>	
At 31 March 2016	<u>210,500</u>
At 31 March 2015	<u>200,500</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.