

Registered number
06733212

AAGY LIMITED

Abbreviated Accounts

31 October 2013

AAGY LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of AAGY LIMITED for the year ended 31 October 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of AAGY LIMITED for the year ended 31 October 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

W S Mantz & Co
Chartered Accountants

25 July 2014

AAGY LIMITED**Registered number:** 06733212**Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	975	1,300
Current assets			
Debtors		150	45
Cash at bank and in hand		6,608	1,410
		<u>6,758</u>	<u>1,455</u>
Creditors: amounts falling due within one year		<u>(15,801)</u>	<u>(14,861)</u>
Net current liabilities		(9,043)	(13,406)
Net liabilities		<u>(8,068)</u>	<u>(12,106)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(8,168)	(12,206)
Shareholder's funds		<u>(8,068)</u>	<u>(12,106)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Salvatore Balivo

Director

Approved by the board on 25 July 2014

Notes to the Abbreviated Accounts for the year ended 31 October 2013

Basis of preparation

Turnover

Depreciation

Office Equipment	25% straight line
------------------	-------------------

£

At 1 November 2012	2,630
At 31 October 2013	<u>2,630</u>

At 1 November 2012	1,330
Charge for the year	325
At 31 October 2013	<u>1,655</u>

At 31 October 2013	975
At 31 October 2012	<u>1,300</u>

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.