

Registered number  
06733212

AAGY LIMITED

Abbreviated Accounts

31 October 2014

## **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 2014**

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 2014 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](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

W S Mantz & Co  
Chartered Accountants

5 February 2015

**AAGY LIMITED****Registered number:** 06733212**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	731	975
<b>Current assets</b>			
Stocks		5,996	-
Debtors		514	150
Cash at bank and in hand		2,520	6,608
		<u>9,030</u>	<u>6,758</u>
<b>Creditors: amounts falling due within one year</b>		<u>(22,647)</u>	<u>(15,801)</u>
<b>Net current liabilities</b>		(13,617)	(9,043)
<b>Net liabilities</b>		<u>(12,886)</u>	<u>(8,068)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(12,986)	(8,168)
<b>Shareholder's funds</b>		<u>(12,886)</u>	<u>(8,068)</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 5 February 2015

## Notes to the Abbreviated Accounts for the year ended 31 October 2014

### **Basis of preparation**

### Turnover

### Depreciation

Office Equipment	25% straight line
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## £

At 1 November 2013	2,630
At 31 October 2014	<u>2,630</u>

At 1 November 2013	1,655
Charge for the year	244
At 31 October 2014	1,899

At 31 October 2014	731
At 31 October 2013	<u>975</u>

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	100	100

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