

REGISTERED NUMBER: 06825957 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

A G INT LIMITED

WEDNESDAY



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29/03/2017

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COMPANIES HOUSE

A G INT LIMITED

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FOR THE YEAR ENDED 30 JUNE 2016**

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A G INT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016**

DIRECTORS:

A J Garnett
Mrs H Garnett

SECRETARY:

Mrs H Garnett

REGISTERED OFFICE:

Croton Park.
Brick Bank Lane
Allostock
Knutsford
Cheshire
WA16 9LX

REGISTERED NUMBER:

06825957 (England and Wales)

**ABBREVIATED BALANCE SHEET
30 JUNE 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	162	447
CURRENT ASSETS			
Stocks		6,845	4,098
Debtors		74,781	100,309
Cash at bank		51,647	35,980
		<u>133,273</u>	<u>140,387</u>
CREDITORS			
Amounts falling due within one year		<u>75,803</u>	<u>85,223</u>
NET CURRENT ASSETS		<u>57,470</u>	<u>55,164</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>57,632</u></u>	<u><u>55,611</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>57,630</u>	<u>55,609</u>
SHAREHOLDERS' FUNDS		<u><u>57,632</u></u>	<u><u>55,611</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 March 2017 and were signed on its behalf by:



Mrs H Garnett - Director

A G INT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	
and 30 June 2016	4,416
DEPRECIATION	
At 1 July 2015	3,969
Charge for year	285
At 30 June 2016	4,254
NET BOOK VALUE	
At 30 June 2016	162
At 30 June 2015	447

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1.00	2	2