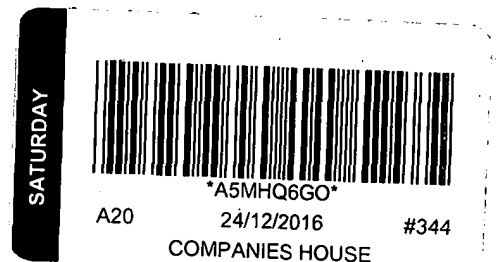


COMPANY REGISTRATION NUMBER 7828437

**A G BATES LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2016**



# **A G BATES LIMITED**

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# A G BATES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016	2015
		£	£
<b>Current assets</b>			
Debtors		22,604	22,735
Cash at bank and in hand		44,974	47,184
		<u>67,578</u>	<u>69,919</u>
<b>Creditors: amounts falling due within one year</b>		<u>(25,888)</u>	<u>(32,356)</u>
<b>Total assets less current liabilities</b>		<u>41,690</u>	<u>37,563</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		41,688	37,561
<b>Shareholders' funds</b>		<u>41,690</u>	<u>37,563</u>

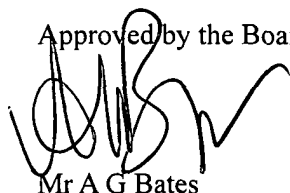
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 December 2016



Mr A G Bates  
Director

Company Registration No. 7828437

# A G BATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for services provided net of VAT. Turnover is recognised when the service is provided to the customer.

### 2 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>