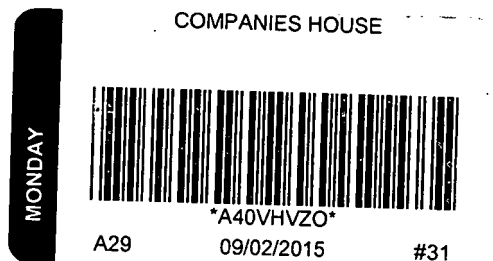


Company Registration No. 08040053 (England and Wales)

A G & G INTERIORS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014



A G & G INTERIORS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014		2013	
		£	£	£	£
Current assets					
Debtors		-		34,932	
Cash at bank and in hand		31,383		6,721	
		<u>31,383</u>		<u>41,653</u>	
Creditors: amounts falling due within one year		(16,393)		(35,041)	
Total assets less current liabilities			14,990		6,612
			<u>14,990</u>		<u>6,612</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			14,890		6,512
			<u>14,990</u>		<u>6,612</u>
Shareholders' funds			<u>14,990</u>		<u>6,612</u>

For the financial Year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 3 February 2015



Mr G Brazowski

Director

Company Registration No. 08040053

A G & G INTERIORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the Year they are payable.

2 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<u> </u>	<u> </u>