| Registered number: 8070925 | | |
|--|------|------|
| A G Online Limited | | |
| ABBREVIATED ACCOUNTS | | |
| FOR THE YEAR ENDED 31/07/2015 | | |
| Prepared By: Mike Griffiths & Partners Ltd Accountants & Registered Auditors 4a Chester Road Gresford Wrexham LL12 8TN | | |
| A G Online Limited | | |
| ABBREVIATED ACCOUNTS | | |
| FOR THE YEAR ENDED 31/07/2015 | | |
| INDEX TO THE ACCOUNTS | | |
| Abbreviated Balance Sheet | | 2 |
| Notes to the Abbreviated Accounts | | 3 |
| The company's registered number is 8070925 | | |
| A G Online Limited | | |
| Registered Number: 8070925 | | |
| BALANCE SHEET AT 31/07/2015 | | |
| | 2015 | 2014 |

 $\begin{array}{ccc} & 2015 & 201 \\ \text{Notes} & \pounds & \pounds \end{array}$

CURRENT ASSETS

| Cash at bank and in hand | | 339 | _ | 365 | |
|--|---|--------|---------|--------|--------------|
| | | 339 | | 365 | |
| CREDITORS: Amounts falling due within one year | | 32,961 | _ | 15,585 | |
| NET CURRENT LIABILITIES | | | (32,622 | | (15,220 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | (32,622 | | (15,220) |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Profit and loss account | | | (32,722 | | (15,320) |
| SHAREHOLDERS' FUNDS | | | (32,622 | | (15,220 |

For the year ending 31/07/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26/04/2016 and signed on their behalf by

Andrew Williams

Director

A G Online Limited

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/07/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

| 2. SHARE CAPITAL | 2015 | 2014 |
|----------------------------------|------|------|
| | £ | £ |
| Allotted, issued and fully paid: | | |
| 100 Ordinary shares of £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.