

**Registered Number 08074041**

**AGB BUILDING LIMITED**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,598	2,131
		<u>1,598</u>	<u>2,131</u>
<b>Current assets</b>			
Stocks		14,673	29,354
Debtors		6,471	5,468
Cash at bank and in hand		19,217	3,923
		<u>40,361</u>	<u>38,745</u>
<b>Creditors: amounts falling due within one year</b>		<u>(41,162)</u>	<u>(40,252)</u>
<b>Net current assets (liabilities)</b>		<u>(801)</u>	<u>(1,507)</u>
<b>Total assets less current liabilities</b>		<u>797</u>	<u>624</u>
<b>Total net assets (liabilities)</b>		<u>797</u>	<u>624</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		796	623
<b>Shareholders' funds</b>		<u>797</u>	<u>624</u>

- For the year ending 31 May 2016 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 24 February 2017

And signed on their behalf by:

**Mr A MASLAK, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2015	5,050
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>5,050</u>
<b>Depreciation</b>	
At 1 June 2015	2,919
Charge for the year	533
On disposals	-
At 31 May 2016	<u>3,452</u>
<b>Net book values</b>	
At 31 May 2016	<u><u>1,598</u></u>
At 31 May 2015	<u><u>2,131</u></u>

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