

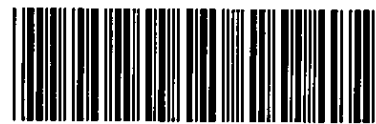
Company Registration No 8174563 (England and Wales)

AG LEE CHURCHGATE LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM THE DATE OF INCORPORATION
9th AUGUST 2012 TO 31st DECEMBER 2012

TUESDAY



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24/09/2013

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COMPANIES HOUSE

AG LEE CHURCHGATE LIMITED

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AG LEE CHURCHGATE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £
Current assets		
Debtors	2	1
Total Assets		<u>1</u>
Capital and reserves		
Called up share capital	3	<u>1</u>
Shareholders' funds		<u>1</u>

Audit Exemption Statement

For the financial period ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities -

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,
- 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

The financial statements of AG Lee Churchgate Limited (registered number 8174563) were approved by the Board of Directors and authorised for issue on 14th September 2013

Signed on behalf of the Board of Directors


J Wechselblatt
Director

AG LEE CHURCHGATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2012

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

2 Debtors

	2012 £
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Other Debtors	1
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3 Share Capital

	2012 £
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Allotted, called up and fully paid

1 Ordinary of £1 each	1
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During the period 1 Ordinary share of £1 was allotted for a cash consideration of £1

4 Ultimate parent company

The ultimate controlling party of the company is AG Realty Fund VIII (A) LP an entity incorporated in the US