

**A G ENGINEERING (ESSEX) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JULY 2014 TO 31 MARCH 2015**

JDL Business Services Limited

Accountants and Consultants

304 High Road
Benfleet
Essex
SS7 5HB

A G Engineering (Essex) Limited
Company No. 9054220
Abbreviated Balance Sheet 31 March 2015

		Period to 31 March 2015	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		560
			<hr/>
			560
CURRENT ASSETS			
Debtors		653	
Cash at bank and in hand		10,049	
		<hr/>	
		10,702	
Creditors: Amounts Falling Due Within One Year		(11,225)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			(523)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			37
			<hr/>
NET ASSETS			37
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and Loss account			35
			<hr/>
SHAREHOLDERS' FUNDS			37
			<hr/>

A G Engineering (Essex) Limited
Company No. 9054220
Abbreviated Balance Sheet (continued) 31 March 2015

For the period ending 31 March 2015 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Graham Smith

18/06/2015

A G Engineering (Essex) Limited
Notes to the Abbreviated Accounts
For the Period 1 July 2014 to 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20% reducing balance
---------------------	----------------------

2 . Tangible Assets

	Total
	£
Cost	
As at 1 July 2014	700
As at 31 March 2015	700
Depreciation	
As at 1 July 2014	-
Provided during the period	140
As at 31 March 2015	140
Net Book Value	
As at 31 March 2015	560
As at 1 July 2014	700

3 . Share Capital

	Value	Number	Period to 31 March 2015
	£		£
Allotted, called up and fully paid:			
Ordinary shares	1.000	2	2

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1.000	2	2

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.