

A G UPHOLSTERY LIMITED

**Company Registration Number:
09094850 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th June 2014

End date: 30th June 2015

SUBMITTED

A G UPHOLSTERY LIMITED

Company Information for the Period Ended 30th June 2015

Director:	Anthony Garner
Registered office:	42 Langstone Ley Welwyn Garden City Hertfordshire AL7 1FQ GB-ENG
Company Registration Number:	09094850 (England and Wales)

A G UPHOLSTERY LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	£
Fixed assets			
Intangible assets:	2	7,500	-
Total fixed assets:		<u>7,500</u>	<u>-</u>
Current assets			
Debtors:		4,578	-
Cash at bank and in hand:		406	-
Total current assets:		<u>4,984</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		6,656	-
Net current assets (liabilities):		<u>(1,672)</u>	<u>-</u>
Total assets less current liabilities:		5,828	-
Provision for liabilities:		5,802	-
Total net assets (liabilities):		<u><u>26</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

A G UPHOLSTERY LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		25	0
Total shareholders funds:		<u>26</u>	<u>-</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Garner

Status: Director

The notes form part of these financial statements

A G UPHOLSTERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared without performance of an audit from the books, records and explanations received from the director and are in accordance therewith.

Turnover policy

Invoiced work done during the year.

Tangible fixed assets depreciation policy

No tangible assets.

Intangible fixed assets amortisation policy

25% Straight Line Method.

Valuation information and policy

No valuation information.

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Intangible assets

	Total
Cost	£
Additions:	10,000
	<u>10,000</u>
Amortisation	£
Provided during the period:	2,500
At 30th June 2015:	<u>2,500</u>
Net book value	£
At 30th June 2015:	<u>7,500</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
