

A G CORP LTD

**Company Registration Number:
09683556 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 13th July 2015

End date: 31st July 2016

SUBMITTED

A G CORP LTD

Company Information for the Period Ended 31st July 2016

Director:	Mr Aziz Syyed
	Mr Aziz Syyed
Registered office:	18 Hillcrest Heights 18-20 Hillcrest Road
	London
	W5 1HJ
	GBR
Company Registration Number:	09683556 (England and Wales)

A G CORP LTD

Abbreviated Balance sheet As at 31st July 2016

	Notes	2016 £	£
Fixed assets			
Intangible assets:	5	540,000	-
Tangible assets:	6	60,865	-
Total fixed assets:		<u>600,865</u>	<u>-</u>
Current assets			
Stocks:		47,370	-
Debtors:	8	156,339	-
Cash at bank and in hand:		26,268	-
Total current assets:		<u>229,977</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	9	130,457	-
Net current assets (liabilities):		<u>99,520</u>	<u>-</u>
Total assets less current liabilities:		<u>700,385</u>	<u>-</u>
Total net assets (liabilities):		<u><u>700,385</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

A G CORP LTD

Abbreviated Balance sheet As at 31st July 2016 continued

	Notes	2016 £	£
Capital and reserves			
Called up share capital:	10	700,000	-
Profit and Loss account:		385	0
Total shareholders funds:		<u>700,385</u>	<u>-</u>

For the year ending 31 July 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.

The financial statements were approved by the Board of Directors on 07 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Aziz Syyed

Status: Director

The notes form part of these financial statements

A G CORP LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 25% straight line

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2016

5. Intangible assets

	Total
Cost	£
Additions:	600,000
	<u>600,000</u>
Amortisation	£
Provided during the period:	60,000
At 31st July 2016:	<u>60,000</u>
Net book value	£
At 31st July 2016:	<u>540,000</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2016

6. Tangible assets

	Total
Cost	£
Additions:	81,225
At 31st July 2016:	81,225
Depreciation	
Charge for year:	20,360
At 31st July 2016:	20,360
Net book value	
At 31st July 2016:	60,865

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2016

8. Debtors

	2016	
	£	£
Trade debtors:	156,339	-
Total:	156,339	-

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2016

9. Creditors: amounts falling due within one year

	2016	
	£	£
Trade creditors:	78,212	-
Other creditors:	52,245	-
Total:	<u>130,457</u>	<u>-</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2016

10. Called up share capital

Allotted, called up and paid

Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	700.00	700,000
Total share capital:			<u>700,000</u>

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.

