Registered Number NI617125

AGB CONTRACTS LTD

Abbreviated Accounts

31 March 2014

AGB CONTRACTS LTD **Registered Number NI617125**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*
		£
Current assets		
Debtors		10,421
Cash at bank and in hand		16,407
		26,828
Creditors: amounts falling due within one year		(21,050)
Net current assets (liabilities)		5,778
Total assets less current liabilities		5,778
Total net assets (liabilities)		5,778
Capital and reserves		
Called up share capital	2	1
Profit and loss account		5,777
Shareholders' funds		5,778

- For the year ending 31 March 2014 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 3 November 2014

And signed on their behalf by:
A Beattie, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 April 2008.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014
	£
1 Ordinary shares of £1 each	1

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