

Registered Number NI617125

AGB CONTRACTS LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	15,880	23,820
		<u>15,880</u>	<u>23,820</u>
Current assets			
Debtors		45,222	25,073
Cash at bank and in hand		58,447	53,053
		<u>103,669</u>	<u>78,126</u>
Creditors: amounts falling due within one year		(75,443)	(69,162)
Net current assets (liabilities)		<u>28,226</u>	<u>8,964</u>
Total assets less current liabilities		<u>44,106</u>	<u>32,784</u>
Total net assets (liabilities)		<u>44,106</u>	<u>32,784</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		44,105	32,783
Shareholders' funds		<u>44,106</u>	<u>32,784</u>

- For the year ending 31 March 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.

Approved by the Board on 3 August 2015

And signed on their behalf by:

A Beattie, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 Tangible fixed assets

	£
Cost	
At 1 April 2014	31,760
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>31,760</u>
Depreciation	
At 1 April 2014	7,940
Charge for the year	7,940
On disposals	-
At 31 March 2015	<u>15,880</u>
Net book values	
At 31 March 2015	<u>15,880</u>
At 31 March 2014	<u>23,820</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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