

Registered Number SC108647

AGNES CAIRNS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	112	132
		<u>112</u>	<u>132</u>
Current assets			
Stocks		505	537
Cash at bank and in hand		12,677	10,594
		<u>13,182</u>	<u>11,131</u>
Creditors: amounts falling due within one year		(375)	-
Net current assets (liabilities)		<u>12,807</u>	<u>11,131</u>
Total assets less current liabilities		<u>12,919</u>	<u>11,263</u>
Total net assets (liabilities)		<u>12,919</u>	<u>11,263</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,819	11,163
Shareholders' funds		<u>12,919</u>	<u>11,263</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 8 December 2015

And signed on their behalf by:

V W Cairns, 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	3,227
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>3,227</u>
Depreciation	
At 1 April 2014	3,095
Charge for the year	20
On disposals	-
At 31 March 2015	<u>3,115</u>
Net book values	
At 31 March 2015	<u>112</u>
At 31 March 2014	<u>132</u>

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