

**A & G M HOMES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**28 FEBRUARY 2017**

WEDNESDAY



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SCT

27/09/2017

#191

COMPANIES HOUSE

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FOR THE YEAR ENDED 28 FEBRUARY 2017**

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**A & G M HOMES LIMITED (BY SHARES)**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

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**DIRECTOR:** Mrs Gillian Mackay

**SECRETARY:** Mr Archibald Mackay

**REGISTERED OFFICE:** 9 Royal Crescent  
Glasgow  
G3 7SP

**REGISTERED NUMBER:** SC235845

**ACCOUNTANTS:** Whitelaw Wells  
Chartered Accountants  
9 Royal Crescent  
Glasgow  
G3 7SP

**BALANCE SHEET  
28 FEBRUARY 2017**

	2017		2016
	£	£	£
<b>FIXED ASSETS</b>		-	155,738
<b>CURRENT ASSETS</b>	70,132		11,625
<b>PREPAYMENTS AND ACCRUED INCOME</b>	-		487
<b>CREDITORS</b>			
Amounts falling due within one year	(269)		(187,952)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<u>69,863</u>		<u>(175,840)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	69,863		(20,102)
<b>ACCRUALS AND DEFERRED INCOME</b>	<u>780</u>		<u>5,376</u>
<b>NET ASSETS/(LIABILITIES)</b>	<u><u>69,083</u></u>		<u><u>(25,478)</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>69,083</u></u>		<u><u>(25,478)</u></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. OTHER FINANCIAL COMMITMENTS**

Mr A Mackay was advanced £6,983 during the year. This amount was fully repaid by Mr Mackay on the 16th August 2017.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**BALANCE SHEET - continued**  
**28 FEBRUARY 2017**

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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on .....12/9/17..... and were signed by:

*Gillian M. Mackay*

.....  
Mrs Gillian Mackay - Director