

Registered Number SC461145

A G SLATING & BUILDING LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	23,005
		<u>23,005</u>
Current assets		
Debtors		26,422
Cash at bank and in hand		37,802
		<u>64,224</u>
Creditors: amounts falling due within one year		(43,158)
Net current assets (liabilities)		<u>21,066</u>
Total assets less current liabilities		<u>44,071</u>
Creditors: amounts falling due after more than one year		(9,688)
Provisions for liabilities		(3,913)
Total net assets (liabilities)		<u>30,470</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		30,468
Shareholders' funds		<u>30,470</u>

- For the year ending 31 October 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 8 July 2015

And signed on their behalf by:

Mr G Torrance, Director

Mr A Clark, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Motor vehicles 25% reducing balance

Equipment 20% reducing balance

Computer equipment 33% straight line

2 Tangible fixed assets

	£
Cost	
Additions	27,248
Disposals	(1,500)
Revaluations	-
Transfers	-
At 31 October 2014	<u>25,748</u>
Depreciation	
Charge for the year	2,743
On disposals	-
At 31 October 2014	<u>2,743</u>
Net book values	
At 31 October 2014	<u><u>23,005</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	£
2 Ordinary shares of £1 each	2

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