

Registered number  
SO300530

A & G Investments LLP

Abbreviated Accounts

31 March 2013

TUESDAY



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SCT 31/12/2013 #321  
COMPANIES HOUSE

**A & G Investments LLP**  
**Registered number: SO300530**  
**Abbreviated Balance Sheet**  
**as at 31 March 2013**

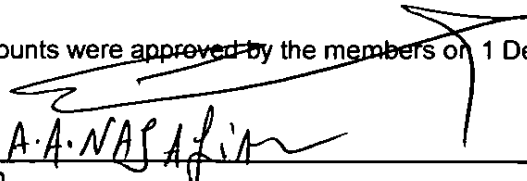
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,145,000	1,145,000
		<u>1,145,000</u>	<u>1,145,000</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		57,715	37,471
Cash at bank and in hand		2,493	20,788
		<u>60,208</u>	<u>58,259</u>
<b>Creditors: amounts falling due within one year</b>		(627,912)	(678,426)
<b>Net current liabilities</b>		<u>(567,704)</u>	<u>(620,167)</u>
<b>Total assets less current liabilities</b>		577,296	524,833
<b>Creditors: amounts falling due after more than one year</b>		-	-
<b>Net assets attributable to members</b>		<u><b>£577,296</b></u>	<u><b>£524,833</b></u>
<b>Represented by:</b>			
<b>Loans and other debts due to members</b>		<u>380,698</u>	<u>285,184</u>
<b>Members' other interests</b>			
Members' capital classified as equity		100	100
Revaluation reserve		144,036	144,036
Other reserves		52,462	95,513
		<u>196,598</u>	<u>239,649</u>
		<u><b>£577,296</b></u>	<u><b>£524,833</b></u>

For the year ended 31 March 2013 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 1 December 2013 and signed on their behalf by:

  
 Ali Najafian  
 Designated member

**A & G Investments LLP**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting

***Turnover***

Turnover represents the income from the rental of property excluding vat where applicable.

***Investment properties***

Investment properties are shown at their open market value. The surplus or deficit arising from the annual revaluation is transferred to the investment revaluation reserve unless a deficit, or its reversal, on an individual assessment property is expected to be permanent, in which case it is recognised in the profit and loss account for the year.

Investment properties are held for their investment potential and not for use by the company and so their current value is the correct method of including these properties in the financial statements.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2012	1,145,000
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 March 2013	<u>1,145,000</u>

**Depreciation**

At 1 April 2012	-
Charge for the year	-
Surplus on revaluation	-
On disposals	-
At 31 March 2013	<u>-</u>

**Net book value**

At 31 March 2013	<u><b>£1,145,000</b></u>
At 31 March 2012	<u><b>£1,145,000</b></u>