

REGISTERED NUMBER: SO300530 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

A & G Investments Llp

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24/12/2016

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COMPANIES HOUSE

A & G Investments Llp (Registered number: SO300530)

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for the Year Ended 31 March 2016

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A & G Investments Llp

General Information  
for the Year Ended 31 March 2016

**DESIGNATED MEMBERS:** G R Najafian  
A A Najafian

**REGISTERED OFFICE:** 13 Royal Crescent  
Glasgow  
G3 7SL

**REGISTERED NUMBER:** SO300530 (Scotland)

**ACCOUNTANTS:** Rimmington Thomson Partnership  
13 Royal Crescent  
Glasgow  
G3 7SL

A & G Investments Llp (Registered number: SO300530)

Abbreviated Balance Sheet

31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Investment property	2		1,145,000		1,145,000
<b>CURRENT ASSETS</b>					
Debtors		27,452		41,277	
Cash at bank and in hand		16,228		43,047	
		<u>43,680</u>		<u>84,324</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>581,431</u>		<u>628,205</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(537,751)</u>		<u>(543,881)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>and</b>					
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>607,249</u>		<u>601,119</u>

The notes form part of these abbreviated accounts

A & G Investments Llp (Registered number: SO300530)

Abbreviated Balance Sheet - continued

31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			463,113		456,983
<b>MEMBERS' OTHER INTERESTS</b>					
Capital accounts			100		100
Revaluation reserve			144,036		144,036
			<u>607,249</u>		<u>601,119</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			463,113		456,983
Members' other interests			144,136		144,136
			<u>607,249</u>		<u>601,119</u>

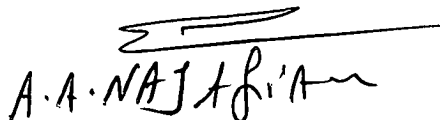
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2016.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 21 December 2016 and were signed by:



A A Najafian - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. **INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	1,145,000
<b>NET BOOK VALUE</b>	
At 31 March 2016	1,145,000
At 31 March 2015	1,145,000