

Registered number

08686874

A G Nel Limited

Abbreviated Accounts
for the year ended
31 March 2015

A G Nel Limited**Registered number:** 08686874**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	325	382
Current assets			
Debtors		-	2,627
Cash at bank and in hand		1,130	744
		<u>1,130</u>	<u>3,371</u>
Creditors: amounts falling due within one year		<u>(6,153)</u>	<u>(2,629)</u>
Net current (liabilities)/assets		(5,023)	742
Net (liabilities)/assets		<u>(4,698)</u>	<u>1,124</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,798)	1,024
Shareholder's funds		<u>(4,698)</u>	<u>1,124</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Nel

Director

Approved by the board on 23 November 2015

A G Nel Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% per annum reducing balance basis

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 April 2014	418
At 31 March 2015	<u>418</u>

Depreciation

At 1 April 2014	36
Charge for the year	57
At 31 March 2015	<u>93</u>

Net book value

At 31 March 2015	<u>325</u>
At 31 March 2014	<u>382</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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