

Company Registration No. 08471184 (England and Wales)

**A G BORG LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

# A G BORG LIMITED

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# A G BORG LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

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	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets	2		1,861
<b>Current assets</b>			
Debtors		2,214	
Cash at bank and in hand		23,093	
		<u>25,307</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,415)</u>	
<b>Net current assets</b>			6,892
<b>Total assets less current liabilities</b>			<u>8,753</u>
<b>Provisions for liabilities</b>			(186)
			<u>8,567</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>8,467</u>
<b>Shareholders' funds</b>			<u>8,567</u>

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 December 2014

Dr A, G Borg  
**Director**

**Company Registration No. 08471184**



## A G BORG LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 30 APRIL 2014*

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<b>3</b>	<b>Share capital</b>	<b>2014</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary of £1 each	100
		<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.