

Registered number
8686874

A G Nel Limited
Report and Accounts
for the period from 12 September 2013 to
31 March 2014

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A G Nel Limited
Report and accounts
Contents

	Page
Director's report	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5 and 6
For information purposes only:	
Detailed profit and loss account	7

A G Nel Limited

Registered number: 8686874

Director's Report

The director presents his report and accounts for the period ended 31 March 2014.

Principal activities

The company's principal activity during the period was that of engineering services.

Directors

The following persons served as directors during the period:

A Nel

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 7 July 2014 and signed on its behalf.



A Nel
Director

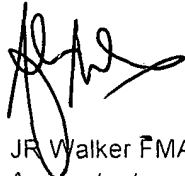
A G Nel Limited
Accountants' Report

Accountants' report to the director of
A G Nel Limited

You consider that the company is exempt from an audit for the period ended 31 March 2014. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



JR Walker FMAAT
Accountants

11B Boundary Road
Buckingham Road Ind. Est.
Brackley
Northants
NN13 7ES

7 July 2014

A G Nel Limited
Profit and Loss Account
for the period from 12 September 2013 to 31 March 2014

	Notes	2014 £
Turnover		15,000
Cost of sales		(200)
Gross profit		14,800
Administrative expenses		(4,103)
Operating profit	2	10,697
Profit on ordinary activities before taxation		10,697
Tax on profit on ordinary activities	3	(2,173)
Profit for the period		8,524

A G Nel Limited
Balance Sheet
as at 31 March 2014

	Notes	2014 £
Fixed assets		
Tangible assets	4	382
Current assets		
Debtors	5	2,627
Cash at bank and in hand		744
		3,371
Creditors: amounts falling due within one year	6	(2,629)
Net current assets		742
Net assets		<u>1,124</u>
Capital and reserves		
Called up share capital	7	100
Profit and loss account	8	1,024
Shareholder's funds		<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 7 July 2014

A G Nel Limited
Notes to the Accounts
for the period from 12 September 2013 to 31 March 2014

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

2 Operating profit **2014**
£

This is stated after charging:

Depreciation of owned fixed assets 36

3 Taxation **2014**
£

UK corporation tax 2,173

4 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	418
At 31 March 2014	<u>418</u>
Depreciation	
Charge for the period	36
At 31 March 2014	<u>36</u>
Net book value	
At 31 March 2014	<u>382</u>

A G Nel Limited
Notes to the Accounts
for the period from 12 September 2013 to 31 March 2014

5 Debtors	2014
	£
Other debtors	<u>2,627</u>

6 Creditors: amounts falling due within one year	2014
	£
Trade creditors	456
Corporation tax	2,173
	<u>2,629</u>

7 Share capital	Nominal value	2014 Number	2014
			£
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount
			£
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

8 Profit and loss account	2014
	£
Profit for the period	8,524
Dividends	(7,500)
At 31 March 2014	<u>1,024</u>

9 Dividends	2014
	£
Dividends for which the company became liable during the period:	
Dividends paid	<u>7,500</u>

10 Ultimate controlling party

The company was controlled throughout the period by the director by virtue that he owns 100% of the issued share capital of the company.