

Registered Number 04705765

A G HEALE LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets	1	910	27
Investments		182,925	189,694
		<u>183,835</u>	<u>189,721</u>
Current Assets		701,413	699,117
Creditors: amounts falling due within one year		(2,727)	(7,266)
Net current assets (liabilities)		<u>698,686</u>	<u>691,851</u>
Total assets less current liabilities		<u>882,521</u>	<u>881,572</u>
Total net assets (liabilities)		<u>882,521</u>	<u>881,572</u>
Capital and reserves		<u>882,521</u>	<u>881,572</u>

- For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 November 2017

And signed on their behalf by:

Adrian Gordon Heale, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Tangible fixed assets

	£
Cost	
At 1 May 2016	2,853
Additions	1,194
Disposals	(2,676)
Revaluations	-
Transfers	-
At 30 April 2017	<u>1,371</u>
Depreciation	
At 1 May 2016	2,826
Charge for the year	311
On disposals	(2,676)
At 30 April 2017	<u>461</u>
Net book values	
At 30 April 2017	<u>910</u>
At 30 April 2016	<u>27</u>

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