

Registered number

05392227

A&G Ventures Ltd

Abbreviated Accounts

28 February 2014

A&G Ventures Ltd**Registered number:** 05392227**Abbreviated Balance Sheet****as at 28 February 2014**

| | Notes | 2014 | 2013 |
|---|--------------|-----------------|-----------------|
| | | £ | £ |
| Current assets | | | |
| Stocks | | 839 | 839 |
| Cash at bank and in hand | | 82 | 82 |
| | | <u>921</u> | <u>921</u> |
| Creditors: amounts falling due within one year | | | |
| | | (53,867) | (53,617) |
| | | <u>(52,946)</u> | <u>(52,696)</u> |
| Net current liabilities | | | |
| | | <u>(52,946)</u> | <u>(52,696)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | (52,947) | (52,697) |
| | | <u>(52,946)</u> | <u>(52,696)</u> |
| Shareholder's funds | | | |
| | | <u>(52,946)</u> | <u>(52,696)</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 her 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.

Mrs S Potsios

Director

Approved by the board on 19 September 2014

A&G Ventures Ltd
Notes to the Abbreviated Accounts
for the year ended 28 February 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 discount for the goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets **£**

Cost

| | |
|---------------------|-------|
| At 1 March 2013 | 1,796 |
| At 28 February 2014 | 1,796 |

Depreciation

| | |
|---------------------|-------|
| At 1 March 2013 | 1,796 |
| At 28 February 2014 | 1,796 |

Net book value

| | |
|---------------------|---|
| At 28 February 2014 | - |
|---------------------|---|

| 3 Share capital | Nominal value | 2014 Number | 2014 £ | 2013 £ |
|-------------------------------------|----------------------|--------------------|---------------|---------------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 1 | 1 | 1 |
| | | | | |
| Shares issued during the period: | | | | |
| Ordinary shares | £1 each | 1 | 1 | |

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.