

Registered Number 06810683

A G BUILDING & JOINERY PROPERTY LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	504,131	504,131
		<u>504,131</u>	<u>504,131</u>
Current assets			
Debtors		9,466	18,525
Cash at bank and in hand		14,754	14,401
		<u>24,220</u>	<u>32,926</u>
Creditors: amounts falling due within one year		(176,955)	(169,322)
Net current assets (liabilities)		<u>(152,735)</u>	<u>(136,396)</u>
Total assets less current liabilities		<u>351,396</u>	<u>367,735</u>
Creditors: amounts falling due after more than one year		(341,862)	(361,269)
Total net assets (liabilities)		<u>9,534</u>	<u>6,466</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		9,532	6,464
Shareholders' funds		<u>9,534</u>	<u>6,466</u>

- For the year ending 28 February 2013 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2013

And signed on their behalf by:

A Gilligan, Director

T A Gilligan, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Land and buildings 0% straight line

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	504,131
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>504,131</u>
Depreciation	
At 29 February 2012	-
Charge for the year	-
On disposals	-
At 28 February 2013	<u>-</u>
Net book values	
At 28 February 2013	<u>504,131</u>
At 28 February 2012	<u>504,131</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.