

Registered number

05392227

A & G Ventures Ltd

Abbreviated Accounts

29 February 2016

A & G Ventures Ltd**Registered number:** 05392227**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016	2015
		£	£
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			
		(54,467)	(54,167)
		<u>(53,546)</u>	<u>(53,246)</u>
Net current liabilities			
		<u>(53,546)</u>	<u>(53,246)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(53,547)	(53,247)
		<u>(53,546)</u>	<u>(53,246)</u>
Shareholder's funds			
		<u>(53,546)</u>	<u>(53,246)</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.

Mrs S Potsios

Director

Approved by the board on 29 November 2016

A & G Ventures Ltd

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

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 discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 March 2015	1,796
At 29 February 2016	<u>1,796</u>

Depreciation

At 1 March 2015	1,796
At 29 February 2016	<u>1,796</u>

Net book value

At 29 February 2016	<u>-</u>
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3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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