

Registered number

08686874

A G Nel Limited

Abbreviated Accounts
for the year ended
31 March 2016

A G Nel Limited**Registered number:** 08686874**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	276	325
Current assets			
Cash at bank and in hand		90	1,130
Creditors: amounts falling due within one year			
		(7,902)	(6,153)
Net current liabilities		<u>(7,812)</u>	<u>(5,023)</u>
Net liabilities		<u>(7,536)</u>	<u>(4,698)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(7,636)	(4,798)
Shareholder's funds		<u>(7,536)</u>	<u>(4,698)</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 15 November 2016

the Companies Act 2006.