

**Registered Number 08886445**

**A G AUTOMATION LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	19,471
		<u>19,471</u>
<b>Current assets</b>		
Stocks		1,532
Debtors		32,939
Cash at bank and in hand		2,220
		<u>36,691</u>
<b>Creditors: amounts falling due within one year</b>		(37,113)
<b>Net current assets (liabilities)</b>		<u>(422)</u>
<b>Total assets less current liabilities</b>		<u>19,049</u>
<b>Creditors: amounts falling due after more than one year</b>		(14,677)
<b>Provisions for liabilities</b>		(3,894)
<b>Total net assets (liabilities)</b>		<u><u>478</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		378
<b>Shareholders' funds</b>		<u><u>478</u></u>

- For the year ending 31 March 2015 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 3 November 2015

And signed on their behalf by:

**A FORSS, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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.

**Turnover policy**

Turnover represents net invoiced sales of goods and services excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided on all fixed assets at 25% of the cost.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	25,755
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>25,755</u>
<b>Depreciation</b>	
Charge for the year	6,284
On disposals	-
At 31 March 2015	<u>6,284</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>19,471</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>
	£
100 Ordinary shares of £1 each	100

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