

Registered Number 06810683

A G BUILDING & JOINERY PROPERTY LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	614,131	504,131
		<u>614,131</u>	<u>504,131</u>
Current assets			
Debtors		8,115	10,006
Cash at bank and in hand		6,374	6,291
		<u>14,489</u>	<u>16,297</u>
Creditors: amounts falling due within one year	3	(235,309)	(198,221)
Net current assets (liabilities)		<u>(220,820)</u>	<u>(181,924)</u>
Total assets less current liabilities		<u>393,311</u>	<u>322,207</u>
Creditors: amounts falling due after more than one year	3	(365,079)	(301,551)
Total net assets (liabilities)		<u>28,232</u>	<u>20,656</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		28,230	20,654
Shareholders' funds		<u>28,232</u>	<u>20,656</u>

- For the year ending 28 February 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 27 November 2015

And signed on their behalf by:

A Gilligan, Director

T A Gilligan, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 amounts chargeable in respect of the supply of goods and services to customers

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 1 March 2014	504,131
Additions	110,000
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>614,131</u>
Depreciation	
At 1 March 2014	-
Charge for the year	-
On disposals	-
At 28 February 2015	<u>-</u>
Net book values	
At 28 February 2015	<u>614,131</u>
At 28 February 2014	<u>504,131</u>

3 Creditors

	2015	2014
	£	£
Secured Debts	365,079	301,551
Instalment debts due after 5 years	300,679	250,751

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the Companies Act 2006.