Registered Number 08354557

AGP PROPERTY LTD

Abbreviated Accounts

31 January 2016

AGP PROPERTY LTD **Registered Number 08354557**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	7,092	9,508
		7,092	9,508
Current assets			
Debtors		-	897
Cash at bank and in hand		14,213	9,277
		14,213	10,174
Creditors: amounts falling due within one year		(18,599)	(3,843)
Net current assets (liabilities)		(4,386)	6,331
Total assets less current liabilities		2,706	15,839
Creditors: amounts falling due after more than one year		(175,924)	(145,588)
Total net assets (liabilities)		(173,218)	(129,749)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(173,318)	(129,849)
Shareholders' funds		(173,218)	(129,749)

- For the year ending 31 January 2016 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 31 October 2016

And signed on their behalf by:
Artur Grezaj, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 the value net of value added tax and discounts of works carried out in respect of services provided to customers.

Tangible assets depreciation policy
Tangible fixed assets are depreciated at a rate of 20% per annum adopting the reduing balance method.

Other accounting policies
Cash Flow: The company is exempt from the requirements of FRS1 as it qualifies as a small company.

Going Concern: The accounts are prepared on the going concern basis which assumes that the company will continue in the foreseeable future.

Deferred Taxation: is recognised in respect of timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	14,562
Additions	621
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	15,183
Depreciation	
At 1 February 2015	5,054
Charge for the year	3,037
On disposals	-
At 31 January 2016	8,091
Net book values	
At 31 January 2016	7,092
At 31 January 2015	9,508

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

Name of director receiving advance or credit:	Artur Grezaj
Description of the transaction:	Directors Current Account - Credit
Balance at 1 February 2015:	£ 116,073
Advances or credits made:	£ 20,563
Advances or credits repaid:	£ 781
Balance at 31 January 2016:	£ 135,855

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