

Registered Number 00612649

A G & S 1990 LIMITED

Micro-entity Accounts

30 September 2016

Micro-entity Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		305,550	305,355
Current Assets		45,353	60,074
Creditors: amounts falling due within one year		(465)	(3,977)
Net current assets (liabilities)		<u>44,888</u>	<u>56,097</u>
Total assets less current liabilities		<u>350,438</u>	<u>361,452</u>
Total net assets (liabilities)		<u>350,438</u>	<u>361,452</u>
Capital and reserves			
Called up share capital		10,000	10,000
Revaluation reserve		267,810	267,810
Profit and loss account		72,628	83,642
Shareholders' funds		<u>350,438</u>	<u>361,452</u>

- For the year ending 30 September 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2016

And signed on their behalf by:

Mrs M E Green, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.