

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
AL & GT PROPERTIES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AL & GT PROPERTIES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTORS:

A D Jones
Mrs J A Jones

REGISTERED OFFICE:

32 Booth Street
Ashton under Lyne
Lancashire
OL6 7LQ

REGISTERED NUMBER:

07177217 (England and Wales)

ACCOUNTANTS:

Moss & Williamson Limited
Booth Street Chambers
Booth Street
Ashton-under-Lyne
Lancashire
OL6 7LQ

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investment property	2		175,000		175,000
CURRENT ASSETS					
Cash at bank and in hand		100		20,823	
CREDITORS					
Amounts falling due within one year		<u>9,712</u>		<u>8,441</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(9,612)</u>		<u>12,382</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			165,388		187,382
CREDITORS					
Amounts falling due after more than one year			<u>100,000</u>		<u>135,000</u>
NET ASSETS			<u>65,388</u>		<u>52,382</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>65,288</u>		<u>52,282</u>
SHAREHOLDERS' FUNDS			<u>65,388</u>		<u>52,382</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 September 2016 and were signed on its behalf by:

A D Jones - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

2. **INVESTMENT PROPERTY**

COST

At 1 April 2015
and 31 March 2016

**Total
£**

175,000

NET BOOK VALUE

At 31 March 2016
At 31 March 2015

175,000

175,000

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.