

**AG GRAPHICS LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

AG Graphics Ltd
Balance Sheet
As at 30 November 2016

Registered number: 09298162

	30 November 2016	Period to 30 November 2015
	£	£
Fixed assets	489	979
Current assets	-	6,909
Creditors: Amounts Falling Due Within One Year	(8,225)	(7,743)
NET CURRENT LIABILITIES	(8,225)	(834)
TOTAL ASSETS LESS CURRENT LIABILITIES	(7,736)	145
Accruals and deferred income	(600)	-
NET ASSETS	(8,336)	145
CAPITAL AND RESERVES	(8,336)	145

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

	30 November 2016	Period to 30 November 2015
Office and administration	1	1
	1	1

2. General Information

AG Graphics Ltd Registered number 09298162 is a limited by shares company incorporated in England & Wales. The Registered Office is 24 1 Lloyds Row, Islington, London, EC1R 4AD.

AG Graphics Ltd
Balance Sheet (continued)
As at 30 November 2016

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jasneel Nagi

29/11/2017

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.