

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
ATG PROPERTY DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016

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ATG PROPERTY DEVELOPMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: C B Evans

REGISTERED OFFICE: 57-61 Market Place
Cannock
Staffordshire
WS111BP

REGISTERED NUMBER: 07944720 (England and Wales)

ACCOUNTANTS: Shelvoke Pickering Janney LLP
Chartered Accountants
57-61 Market Place
Cannock
Staffordshire
WS11 1BP

ABBREVIATED BALANCE SHEET
31 MARCH
2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,476		1,968
CURRENT ASSETS					
Stocks		3,878		7,382	
Debtors		11,833		6,625	
Cash at bank		-		7,181	
		<u>15,711</u>		<u>21,188</u>	
CREDITORS					
Amounts falling due within one year		<u>17,175</u>		<u>24,749</u>	
NET CURRENT LIABILITIES			<u>(1,464)</u>		<u>(3,561)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12</u>		<u>(1,593)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>2</u>		<u>(1,603)</u>
SHAREHOLDERS' FUNDS			<u>12</u>		<u>(1,593)</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 director acknowledges his 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.

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 director on 21 December 2016 and were signed by:

C B Evans - 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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 2015
and 31 March 2016

3,500

DEPRECIATION

At 1 April 2015

1,532

Charge for year

492

At 31 March 2016

2,024

NET BOOK VALUE

At 31 March 2016

1,476

At 31 March 2015

1,968

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

2016
£
10

2015
£
10

10 Ordinary