

Registered Number 04454643

R G AGENCIES LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,276	1,595
		<u>1,276</u>	<u>1,595</u>
Current assets			
Debtors		3,109	5,095
Cash at bank and in hand		718	107
		<u>3,827</u>	<u>5,202</u>
Creditors: amounts falling due within one year		<u>(23,983)</u>	<u>(26,252)</u>
Net current assets (liabilities)		<u>(20,156)</u>	<u>(21,050)</u>
Total assets less current liabilities		<u>(18,880)</u>	<u>(19,455)</u>
Total net assets (liabilities)		<u>(18,880)</u>	<u>(19,455)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(18,882)	(19,457)
Shareholders' funds		<u>(18,880)</u>	<u>(19,455)</u>

- For the year ending 30 June 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 2 November 2016

And signed on their behalf by:

R. Goodkind, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 January 2015).

Turnover policy

Turnover represents commissions received during the year, net of value added tax.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture, Fixtures and Fittings 20% written down value

Office Equipment 20% written down value

Other accounting policies**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Going Concern

The accounts have been prepared on a going concern basis which assumes continued support from the creditors and shareholders.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	10,831
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>10,831</u>
Depreciation	

At 1 July 2015	9,236
Charge for the year	319
On disposals	-
At 30 June 2016	<u>9,555</u>
Net book values	
At 30 June 2016	<u>1,276</u>
At 30 June 2015	<u>1,595</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
2 Ordinary shares of £1 each	2	2

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.