Registered Number 02639832

AGOG LIMITED

Abbreviated Accounts

31 October 2013

AGOG LIMITED **Registered Number 02639832**

Balance Sheet as at 31 October 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets	2				
Tangible			316		422
Investments			332		332
			648		754
Current assets					
Debtors		1,457		1,457	
Total current assets		1,457		1,457	
Creditors: amounts falling due within one year		(31,246)		(31,246)	
Net current assets (liabilities)			(29,789)		(29,789)
Total assets less current liabilities			(29,141)		(29,035)
Total net assets (liabilities)			(29,141)		(29,035)
Capital and reserves					
Called up share capital	4		500		500
Other reserves			500		500
Profit and loss account			(30,141)		(30,035)

Shareholders funds	(29,141)	(29,035)

a. For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2014

And signed on their behalf by:
V Clarke, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2013

1 **Accounting policies**

Basis of accounting
The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement
The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed Assets
All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings	25% reducing balance

2 **Fixed Assets**

	Tangible Assets	Investments	Total
Cost or valuation	£	£	£
At 01 November 2012	750	332	1,082
At 31 October 2013	750	332	1,082
Depreciation			
At 01 November 2012	328		328
Charge for year	106		106
At 31 October 2013	434		434
Net Book Value			
At 31 October 2013	316	332	648
At 31 October 2012	422	332	754

3 **Creditors: amounts falling due after more than one year**

There are no creditors due more than 5 years.

4 **Share capital**

	2013	**2012**
	£	**£**
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
500 Ordinary of £1 each	500	500