

COMPANY REGISTRATION NUMBER 02639832

**AGOG LIMITED**<sup>ROC</sup>  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 OCTOBER 2014**

WEDNESDAY



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COMPANIES HOUSE

**AGOG LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2014**

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**AGOG LIMITED****ABBREVIATED BALANCE SHEET****31 OCTOBER 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>	<b>2</b>		
Tangible assets		-	316
Investments		<u>332</u>	<u>332</u>
		<u>332</u>	<u>648</u>
<b>Current assets</b>			
Debtors		1,457	1,457
<b>Creditors: Amounts falling due within one year</b>		<u>(31,245)</u>	<u>(31,246)</u>
<b>Net current liabilities</b>		<u>(29,788)</u>	<u>(29,789)</u>
<b>Total assets less current liabilities</b>		<u>(29,456)</u>	<u>(29,141)</u>
<b>Capital and reserves</b>			
Called-up equity share capital	3	500	500
Other reserves		500	500
Profit and loss account		<u>(30,456)</u>	<u>(30,141)</u>
<b>Deficit</b>		<u>(29,456)</u>	<u>(29,141)</u>

For the year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Director's responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 23 November 2015

V Clarke  
Director



Company Registration Number 02639832

The notes on page 2 form part of these abbreviated accounts

# AGOG LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2014

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### 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

#### Fixed assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 25% reducing balance

### 2 Fixed assets

	<b>Tangible Assets £</b>	<b>Investments £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 November 2013	750	332	1,082
Disposals	(750)	—	(750)
<b>At 31 October 2014</b>	<u>—</u>	<u>332</u>	<u>332</u>
<b>Depreciation</b>			
At 1 November 2013	434	—	434
On disposals	(434)	—	(434)
<b>At 31 October 2014</b>	<u>—</u>	<u>—</u>	<u>—</u>
<b>Net book value</b>			
<b>At 31 October 2014</b>	<u>—</u>	<u>332</u>	<u>332</u>
At 31 October 2013	<u>316</u>	<u>332</u>	<u>648</u>

### 3 Share capital

Allotted, called up and fully paid:

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>500</u>	<u>500</u>	<u>500</u>	<u>500</u>

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