

COMPANY REGISTRATION NUMBER 02639832

AGOG LIMITED^{Roc}
UNAUDITED ABBREVIATED ACCOUNTS
31 OCTOBER 2015

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COMPANIES HOUSE

AGOG LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2015

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AGOG LIMITED**ABBREVIATED BALANCE SHEET****31 OCTOBER 2015**

	Note	2015 £	2014 £
Fixed assets			
Investments	2	<u>332</u>	<u>332</u>
Current assets			
Debtors		1,457	1,457
Creditors: Amounts falling due within one year		<u>(31,245)</u>	<u>(31,245)</u>
Net current liabilities		<u>(29,788)</u>	<u>(29,788)</u>
Total assets less current liabilities		<u>(29,456)</u>	<u>(29,456)</u>
Capital and reserves			
Called-up equity share capital	3	500	500
Other reserves		500	500
Profit and loss account		<u>(30,456)</u>	<u>(30,456)</u>
Deficit		<u>(29,456)</u>	<u>(29,456)</u>

For the year ended 31 October 2015 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 2015

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

2. Fixed assets

	Investments £
Cost	
At 1 November 2014 and 31 October 2015	<u>332</u>
Net book value	
At 31 October 2015	<u>332</u>
At 31 October 2014	<u>332</u>

3. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>500</u>	<u>500</u>	<u>500</u>	<u>500</u>