

Company Registration No. 02808683 (England and Wales)

AGEMAIN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015



AGEMAIN LIMITED

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AGEMAIN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		51,000		51,000
Current assets					
Debtors		124,193		121,367	
Cash at bank and in hand		182,486		158,754	
		306,679		280,121	
Creditors: amounts falling due within one year		(289,551)		(267,830)	
Net current assets			17,128		12,291
Total assets less current liabilities			68,128		63,291
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			68,126		63,289
Shareholders' funds			68,128		63,291

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 March 2016



R. Lewis
Director

Company Registration No. 02808683

AGEMAIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The freehold property investment is stated at cost, not market value.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets include investment properties which are stated at cost.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2014 & at 30 April 2015	51,000
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At 30 April 2014	51,000
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3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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