

Registration number 04202478

Agoodun Limited

Abbreviated accounts

for the year ended 31 March 2012

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Agoodun Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		19,561		20,293
Current assets					
Debtors		70,521		115,289	
Cash at bank and in hand		20,996		88,744	
		<u>91,517</u>		<u>204,033</u>	
Creditors: amounts falling due within one year		<u>(36,284)</u>		<u>(64,622)</u>	
Net current assets			<u>55,233</u>		<u>139,411</u>
Total assets less current liabilities			<u>74,794</u>		<u>159,704</u>
Net assets			<u><u>74,794</u></u>		<u><u>159,704</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>74,792</u>		<u>159,702</u>
Shareholders' funds			<u><u>74,794</u></u>		<u><u>159,704</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Agoodun Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm.

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 24 August 2012 and signed on its behalf by

Mr A W P Romer
Director



Registration number 04202478

The notes on pages 3 to 4 form an integral part of these financial statements.

Agoodun Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	- 25% straight line
Fixtures, fittings and equipment	- 12 5% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2011	54,123
Additions	11,715
Disposals	(7,000)
At 31 March 2012	<u>58,838</u>

Depreciation

At 1 April 2011	33,830
On disposals	(5,250)
Charge for year	10,697
At 31 March 2012	<u>39,277</u>

Net book values

At 31 March 2012	<u>19,561</u>
At 31 March 2011	<u>20,293</u>

Agoodun Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>