

Registration number 04202478

Agoodun Limited

Abbreviated accounts

for the year ended 31 March 2013



Agoodun Limited

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Agoodun Limited

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,860		19,561
Current assets					
Debtors		82,482		70,521	
Cash at bank and in hand		106,549		20,996	
		<u>189,031</u>		<u>91,517</u>	
Creditors: amounts falling due within one year		<u>(75,013)</u>		<u>(36,284)</u>	
Net current assets			<u>114,018</u>		<u>55,233</u>
Total assets less current liabilities			<u>122,878</u>		<u>74,794</u>
Net assets			<u><u>122,878</u></u>		<u><u>74,794</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>122,876</u>		<u>74,792</u>
Shareholders' funds			<u><u>122,878</u></u>		<u><u>74,794</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 page 3 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 2013**

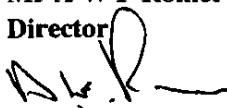
In approving these abbreviated accounts as director of the company I hereby confirm

- (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 2013 , 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 17 July 2013 and signed on its behalf by

Mr A W P Romer
Director



Registration number 04202478

The notes on page 3 form an integral part of these financial statements.

Agoodun Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

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

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2012	58,838
At 31 March 2013	<u>58,838</u>

Depreciation

At 1 April 2012	39,277
Charge for year	<u>10,701</u>
At 31 March 2013	<u>49,978</u>

Net book values

At 31 March 2013	<u>8,860</u>
At 31 March 2012	<u><u>19,561</u></u>

3. Share capital

**2013
£**

**2012
£**

Authorised

1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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Allotted, called up and fully paid

2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
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Equity Shares

2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
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