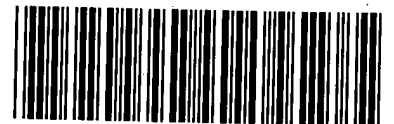


Registration number 04202478

Agoodun Limited
Abbreviated accounts
for the year ended 31 March 2016

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Agoodun Limited

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Agoodun Limited

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,502		5,002
Current assets					
Debtors		5,324		4,521	
Cash at bank and in hand		7,396		34,542	
		<u>12,720</u>		<u>39,063</u>	
Creditors: amounts falling due within one year		<u>(13,664)</u>		<u>(18,493)</u>	
Net current (liabilities)/assets			<u>(944)</u>		<u>20,570</u>
Total assets less current liabilities			<u>1,558</u>		<u>25,572</u>
Net assets			<u><u>1,558</u></u>		<u><u>25,572</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>1,556</u>		<u>25,570</u>
Shareholders' funds			<u><u>1,558</u></u>		<u><u>25,572</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 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

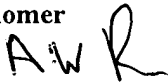
Director's responsibilities:

- 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 16 June 2016, and are signed on his behalf by:

Mr A W P Romer
Director

Handwritten signature of Mr A W P Romer, consisting of the initials 'A W' followed by a large, stylized 'R'.

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 2016**

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 2015	55,468
Disposals	(25,715)
At 31 March 2016	<u>29,753</u>
Depreciation	
At 1 April 2015	50,466
On disposals	(25,715)
Charge for year	2,500
At 31 March 2016	<u>27,251</u>
Net book values	
At 31 March 2016	<u>2,502</u>
At 31 March 2015	<u><u>5,002</u></u>

Agoodun Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

..... continued

3. Share capital	2016 £	2015 £
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>