

AEGLOS LTD

**Company Registration Number:
04256142 (England and Wales)**

Unaudited abridged accounts for the year ended 28 December 2016

Period of accounts

Start date: 01 January 2016

End date: 28 December 2016

AEGLOS LTD

Contents of the Financial Statements for the Period Ended 28 December 2016

Balance sheet

Notes

AEGLOS LTD

Balance sheet

As at 28 December 2016

	<i>Notes</i>	2016	2015
		£	£
Fixed assets			
Tangible assets:	2	104	139
Total fixed assets:		104	139
Current assets			
Debtors:		3,471	1,017
Cash at bank and in hand:		1,393	1,069
Total current assets:		4,864	2,086
Creditors: amounts falling due within one year:		(16,241)	(13,435)
Net current assets (liabilities):		(11,377)	(11,349)
Total assets less current liabilities:		(11,273)	(11,210)
Total net assets (liabilities):		(11,273)	(11,210)
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(11,373)	(11,310)
Shareholders funds:		(11,273)	(11,210)

The notes form part of these financial statements

AEGLOS LTD

Balance sheet statements

For the year ending 28 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 31 December 2017
and signed on behalf of the board by:**

Name: Mrs S. Cooper
Status: Director

The notes form part of these financial statements

AEGLOS LTD

Notes to the Financial Statements

for the Period Ended 28 December 2016

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets and depreciation policy

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected life, as follows: Plant and machinery over 5 years.

AEGLOS LTD

Notes to the Financial Statements for the Period Ended 28 December 2016

2. Tangible Assets

	Total
Cost	£
At 01 January 2016	1,700
At 28 December 2016	<u>1,700</u>
Depreciation	
At 01 January 2016	1,561
Charge for year	35
At 28 December 2016	<u>1,596</u>
Net book value	
At 28 December 2016	<u>104</u>
At 31 December 2015	<u>139</u>

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