

AGHARTA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

Roberts & Co
Chartered Accountants
2 Tower House
Hoddesdon
Hertfordshire
EN11 8UR

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FOR THE YEAR ENDED 31 MARCH 2016**

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AGHARTA LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2016

Directors: G P Cole
Mrs R Cole

Secretary: Mrs R Cole

Registered office: 2 Tower House
Hoddesdon
Hertfordshire
EN11 8UR

Business address: 46 Exeter Road
Peterborough
Northamptonshire
PE1 3QN

Registered number: 04620854

Accountants: Roberts & Co
Chartered Accountants
2 Tower House
Hoddesdon
Hertfordshire
EN11 8UR

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	2		289		385
Current assets					
Debtors		5,329		3,612	
Cash at bank		-		2,568	
		<u>5,329</u>		<u>6,180</u>	
Creditors					
Amounts falling due within one year		<u>4,916</u>		<u>5,902</u>	
Net current assets			<u>413</u>		<u>278</u>
Total assets less current liabilities			<u>702</u>		<u>663</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>700</u>		<u>661</u>
Shareholders' funds			<u>702</u>		<u>663</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 11 December 2016 and were signed on its behalf by:

G P Cole - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. Tangible fixed assets

Cost

At 1 April 2015
and 31 March 2016

**Total
£**

8,048

Depreciation

At 1 April 2015
Charge for year
At 31 March 2016

7,663

96

7,759

Net book value

At 31 March 2016
At 31 March 2015

289

385

3. Called up share capital

Allotted, issued and fully paid:

Number: Class:

2 Ordinary

**Nominal
value:
£1**

**2016
£
2**

**2015
£
2**

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