

Registered number
05104736

Agouti Enterprises Limited

Abbreviated Accounts

30 April 2013

Agouti Enterprises Limited**Registered number:** 05104736**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	165	220
Current assets			
Cash at bank and in hand		6	6
Creditors: amounts falling due within one year		(12,993)	(12,536)
Net current liabilities		(12,987)	(12,530)
Net liabilities		(12,822)	(12,310)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(12,823)	(12,311)
Shareholders' funds		(12,822)	(12,310)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J P De Peza

Director

Approved by the board on 6 January 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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£

At 1 May 2012	1,650
At 30 April 2013	<u>1,650</u>

At 1 May 2012	1,430
Charge for the year	55
At 30 April 2013	<u>1,485</u>

At 30 April 2013	165
At 30 April 2012	<u>220</u>

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