Registered Number 05410023

AGOG MEDIA LIMITED

Abbreviated Accounts

31 March 2016

AGOG MEDIA LIMITED **Registered Number 05410023**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	-
		-	-
Current assets			
Debtors		6,805	13,902
Cash at bank and in hand		13,062	1,952
		19,867	15,854
Creditors: amounts falling due within one year		(19,488)	(15,838)
Net current assets (liabilities)		379	16
Total assets less current liabilities		379	16
Total net assets (liabilities)		379	16
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		279	(84)
Shareholders' funds		379	16

- For the year ending 31 March 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 April 2016

And signed on their behalf by:
T Hickman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,532
Additions	-
Disposals	(2,532)
Revaluations	-
Transfers	-
At 31 March 2016	0
Depreciation	
At 1 April 2015	2,532
Charge for the year	-
On disposals	(2,532)
At 31 March 2016	0
Net book values	
At 31 March 2016	0
At 31 March 2015	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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