Co Hse

Registered number 5505899

**AGONYA LTD** 

**Abbreviated Accounts** 

31 July 2009

A39

28/04/2010 COMPANIES HOUSE

## AGONYA LTD Abbreviated Balance Sheet as at 31 July 2009

	Notes		2009 £		2008 £
Current assets Debtors Cash at bank and in hand		37,756 1,160 38,916	-	37,028 2,886 39,914	-
Creditors <sup>,</sup> amounts falling du within one year	е	(27,662)		(23,704)	
Net current assets			11,254		16,210
Net assets			11,254	_	16,210
Capital and reserves Called up share capital Profit and loss account	2		1 11,253		1 16,209
Shareholders' funds			11,254		16,210

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

Mr E Ozkan Director Approved by the board on 14 April 2010



# AGONYA LTD Notes to the Abbreviated Accounts for the year ended 31 July 2009

## 1 Accounting policies

### Basis of preparation

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

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

### Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2	Share capital	2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	1	1	<u> </u>	1