

Abbreviated Accounts for the Year Ended 30 September 2016

for

Aglaia Road Limited

**Contents of the Abbreviated Accounts
for the year ended 30 September 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Aglaia Road Limited
Company Information
for the year ended 30 September 2016

DIRECTORS:

L A Pett Richards
T M Head
R A Doffman
S P Sharpe

SECRETARY:

R A Doffman

REGISTERED OFFICE:

39 Sackville Road
Hove
East Sussex
BN3 3WD

REGISTERED NUMBER:

05565996 (England and Wales)

ACCOUNTANTS:

Bristow Still
Chartered Accountants
39 Sackville Road
Hove
East Sussex
BN3 3WD

Aglaia Road Limited (Registered number: 05565996)

**Abbreviated Balance Sheet
30 September 2016**

	Notes	30.9.16 £	£	30.9.15 £	£
Fixed assets					
Tangible assets	2		9,057		9,057
Current assets					
Debtors		-		136	
Cash at bank		<u>3,768</u>		<u>2,161</u>	
		3,768		2,297	
Creditors					
Amounts falling due within one year		<u>10,461</u>		<u>10,461</u>	
Net current liabilities			<u>(6,693)</u>		<u>(8,164)</u>
Total assets less current liabilities			<u>2,364</u>		<u>893</u>
Reserves					
Income and expenditure account			<u>2,364</u>		<u>893</u>
			<u>2,364</u>		<u>893</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 8 May 2017 and were signed on its behalf by:

L A Pett Richards - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30 September 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.

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

	Total £
COST	
At 1 October 2015	
and 30 September 2016	<u>9,057</u>
NET BOOK VALUE	
At 30 September 2016	<u>9,057</u>
At 30 September 2015	<u>9,057</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.