

Registered Number 05608080

AGWTECH LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	-	9,594
		<u>-</u>	<u>9,594</u>
Current assets			
Debtors		343	150
Cash at bank and in hand		-	6,552
		<u>343</u>	<u>6,702</u>
Creditors: amounts falling due within one year		0	(6,351)
Net current assets (liabilities)		<u>343</u>	<u>351</u>
Total assets less current liabilities		<u>343</u>	<u>9,945</u>
Total net assets (liabilities)		<u>343</u>	<u>9,945</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(657)	8,945
Shareholders' funds		<u>343</u>	<u>9,945</u>

- For the year ending 30 September 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 16 November 2016

And signed on their behalf by:

Alan Wells, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 amounts receivable for goods and services.

Tangible assets depreciation policy

Depreciation is provided as follows:

Computer Equipment 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	20,902
Additions	-
Disposals	(20,902)
Revaluations	-
Transfers	-
At 30 September 2016	<u>0</u>
Depreciation	
At 1 October 2015	11,308
Charge for the year	7,194
On disposals	(18,502)
At 30 September 2016	<u>0</u>
Net book values	
At 30 September 2016	<u>0</u>
At 30 September 2015	<u>9,594</u>

Trading ceased before year end of 30.09.2016.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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