

Registered Number 05711291

AGIR I&S LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		€	€
Current assets			
Debtors		2,822	54,822
Cash at bank and in hand		180,971	299,359
		<u>183,793</u>	<u>354,181</u>
Creditors: amounts falling due within one year		(111,602)	(247,916)
Net current assets (liabilities)		<u>72,191</u>	<u>106,265</u>
Total assets less current liabilities		<u>72,191</u>	<u>106,265</u>
Total net assets (liabilities)		<u><u>72,191</u></u>	<u><u>106,265</u></u>
Capital and reserves			
Called up share capital	2	44	44
Profit and loss account		72,147	106,221
Shareholders' funds		<u><u>72,191</u></u>	<u><u>106,265</u></u>

- For the year ending 31 December 2015 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 28 January 2017

And signed on their behalf by:

MR Y SAMEE, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), Which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for services net of VAT and trade discounts.

Other accounting policies**Foreign currency translation**

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	€	€
30 Ordinary shares of €1.46 each	44	44

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