Company Registration No.	. 0 6 070399 (England and Wales)
AGULDKENT LIMITED	
ABBREVIATED ACCOUNTS	
FOR THE YEAR ENDED 31 JANUARY	′ 2016

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ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

		2016		2015	2015	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		336		1,324	
Current assets						
Debtors		18,314		17,626		
Cash at bank and in hand		76,848		33,881		
		95,162		51,507		
Creditors: amounts falling due within one year		(33,082)		(29,229)		
Net current assets			62,080		22,278	
Total assets less current liabilities			62,416		23,602	
Provisions for liabilities			(67)		(265)	
			62,349		23,337	
Capital and reserves						
Called up share capital	3		1		1	
Profit and loss account			62,348		23,336	
Shareholders' funds			62,349		23,337	
Shareholders' funds			62,349		23,33	

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 March 2016

Mr R Loomes

Director

Company Registration No. 06070399

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 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).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

33.33% Straight line

2 Fixed assets

		Tan	gible assets £
	Cost		
	At 1 February 2015 & at 31 January 2016		3,822
	Depreciation		
	At 1 February 2015		2,498
	Charge for the year		988
	At 31 January 2016		3,486
	Net book value		
	At 31 January 2016		336
	At 31 January 2015		1,324
3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid	2	~
	100 Ordinary shares of 1p each	1	1
	100 Ordinary shares or the earth	<u>-</u>	'
		==	===

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2016

4 Related party relationships and transactions

Loans from directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr R Loomes -	-	889	546			1,435
		889	546	-	-	1,435

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