

REGISTERED NUMBER. 06278162 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

AGRANDIR LIMITED

SATURDAY



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24/05/2014

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COMPANIES HOUSE

AGRANDIR LIMITED (REGISTERED NUMBER. 06278162)

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**For The Year Ended 30 June 2013**

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**AGRANDIR LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 30 June 2013**

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**DIRECTOR:**

Mr A Knowles

**REGISTERED OFFICE**

Flat E5 Trinity Gate  
Epsom Road  
Guildford  
Surrey  
GU1 3PQ

**REGISTERED NUMBER**

06278162 (England and Wales)

**ACCOUNTANTS**

1st Option Accounting Services Limited  
Chartered Accountants  
1st Option House  
Bow Court  
Coventry  
CV5 6SP

**AGRANDIR LIMITED (REGISTERED NUMBER: 06278162)**

**ABBREVIATED BALANCE SHEET**  
**30 June 2013**

	Notes	30 6 13 £	£	30 6 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		244		325
<b>CURRENT ASSETS</b>					
Debtors		14,330		14,150	
Cash at bank		10,768		23,669	
		<u>25,098</u>		<u>37,819</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,092</u>		<u>22,773</u>	
<b>NET CURRENT ASSETS</b>			<u>6</u>		<u>15,046</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>250</u>		<u>15,371</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>249</u>		<u>15,370</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>250</u>		<u>15,371</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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 profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 director on 30 April 2014 and were signed by:



Mr A Knowles - Director

The notes on pages 3 to 4 form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
For The Year Ended 30 June 2013

**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 April 2008)

**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

Fixtures and fittings - 25% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2012	
and 30 June 2013	769
<b>DEPRECIATION</b>	
At 1 July 2012	444
Charge for year	81
At 30 June 2013	525
<b>NET BOOK VALUE</b>	
At 30 June 2013	244
At 30 June 2012	325

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 13 £	30 6 12 £
1	Ordinary		1	1

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
For The Year Ended 30 June 2013

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4 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2013 and 30 June 2012

	30 6 13	30 6 12
	£	£
<b>Mr A Knowles</b>		
Balance outstanding at start of year	2,930	-
Amounts advanced	-	2,930
Amounts repaid	-	-
Balance outstanding at end of year	<u>2,930</u>	<u>2,930</u>