# Registered Number 06582265

## AGORA MICROFINANCE SERVICES LIMITED

### **Abbreviated Accounts**

31 March 2015

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments			
Current assets			
Stocks		-	-
Debtors		-	-
Investments		27,500	27,500
Cash at bank and in hand		-	-
		27,500	27,500
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		27,500	27,500
Total assets less current liabilities		27,500	27,500
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		27,500	27,500
Capital and reserves			
Called up share capital	2	1	1
Share premium account		27,499	27,499
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		27,500	<u>27,500</u>

- For the year ending 31 March 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 16 November 2015

And signed on their behalf by:

Tanmay Chetan, Director

#### Notes to the Abbreviated Accounts for the period ended 31 March 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.

#### **Turnover policy**

Turnover represents the value, net of value added and discounts, of goods provided to customers and work carried out in respect of services to customers.

### Other accounting policies

Investments held as current assets 2015 Unlisted Investments £27,500

#### 2 Called Up Share Capital

Allotted, called up and fully paid:

1 Ordinary share of £1 each

2015	2014
£	£
1	1

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.