

AGILE INTERIOR PRODUCTS LIMITED

**Company Registration Number:
06705838 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

AGILE INTERIOR PRODUCTS LIMITED

Company Information for the Period Ended 30th September 2013

Director:	david ward suzanne ward
Company secretary:	david ward
Registered office:	Chestnut House Main Street Ellerton York East Yorkshire YO42 4NX
Company Registration Number:	06705838 (England and Wales)

AGILE INTERIOR PRODUCTS LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		219,092	265,321
Debtors:		62,721	7,976
Cash at bank and in hand:		290	18,408
Total current assets:		<u>282,103</u>	<u>291,705</u>
Creditors			
Creditors: amounts falling due within one year		285,251	295,804
Net current assets (liabilities):		<u>(3,148)</u>	<u>(4,099)</u>
Total assets less current liabilities:		<u>(3,148)</u>	<u>(4,099)</u>
Total net assets (liabilities):		<u><u>(3,148)</u></u>	<u><u>(4,099)</u></u>

The notes form part of these financial statements

AGILE INTERIOR PRODUCTS LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		(3,150)	(4,101)
Total shareholders funds:		<u>(3,148)</u>	<u>(4,099)</u>

For the year ending 30 September 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: david ward

Status: Director

The notes form part of these financial statements

AGILE INTERIOR PRODUCTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Turnover policy

Turnover is shown net of VAT

AGILE INTERIOR PRODUCTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

