

Registered number  
06720569

Aglask Ltd

Abbreviated Accounts

30 September 2016

**Aglask Ltd****Registered number:** 06720569**Abbreviated Balance Sheet****as at 30 September 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	68	90
<b>Current assets</b>			
Debtors		-	1,687
Cash at bank and in hand		25,140	9,629
		<u>25,140</u>	<u>11,316</u>
<b>Creditors: amounts falling due within one year</b>		(16,278)	(13,700)
<b>Net current assets/(liabilities)</b>		<u>8,862</u>	<u>(2,384)</u>
<b>Total assets less current liabilities</b>		<u>8,930</u>	<u>(2,294)</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,530)	2,155
<b>Net assets/(liabilities)</b>		<u>2,400</u>	<u>(139)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		2,399	(140)
<b>Shareholder's funds</b>		<u>2,400</u>	<u>(139)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Chinyama

Director



# Aglask Ltd

## Notes to the Abbreviated Accounts

for the year ended 30 September 2016

### 1 Accounting policies

#### **Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover**

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

#### **Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Stocks	0

### 2 Tangible fixed assets

£

#### **Cost**

At 1 October 2015	189
At 30 September 2016	<u>189</u>

#### **Depreciation**

At 1 October 2015	99
Charge for the year	<u>22</u>
At 30 September 2016	<u>121</u>

#### **Net book value**

At 30 September 2016	<u>68</u>
At 30 September 2015	<u>90</u>

### 3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
Shares issued during the period:				
Ordinary shares	£1 each	-	<u>-</u>	

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