

AGLASK LIMITED**Registered number:** 06720569**Balance Sheet****as at 30 September 2017**

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	2	51	68
Current assets			
Cash at bank and in hand	28	25,140	
Creditors: amounts falling due within one year	3	(12,779)	(16,278)
Net current (liabilities)/assets		(822)	8,862
Total assets less current liabilities		(771)	8,930
Creditors: amounts falling due after more than one year	4	31,493	(6,530)
Net assets		30,722	2,400
Capital and reserves			
Called up share capital		1	1
Profit and loss account		30,721	2,399
Shareholder's funds		30,722	2,400

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 his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Chinyama
Director

AGLASK LIMITED

Notes to the Accounts

for the year ended 30 September 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	20% straight line
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2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 October 2016	189
At 30 September 2017	189
Depreciation	
At 1 October 2016	121
Charge for the year	17
At 30 September 2017	138
Net book value	
At 30 September 2017	51
At 30 September 2016	68

3 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	11,978	13,140
Other taxes and social security costs	31	3,138
	<u>12,779</u>	<u>16,278</u>

4 Creditors: amounts falling due after one year	2017	2016
	£	£
Other creditors	<u>(31,493)</u>	<u>6,530</u>

5 Other information

AGLASK LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

254 Becontree Avenue
Dagenham
Essex
RM8 2TR

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.