

Registered Number 06840157

30 AGINCOURT LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	12,028	14,668
		<u>12,028</u>	<u>14,668</u>
Current assets			
Stocks		34,791	24,117
Debtors		4,995	4,650
Cash at bank and in hand		4,517	3,242
		<u>44,303</u>	<u>32,009</u>
Creditors: amounts falling due within one year		<u>(123,724)</u>	<u>(96,146)</u>
Net current assets (liabilities)		<u>(79,421)</u>	<u>(64,137)</u>
Total assets less current liabilities		<u>(67,393)</u>	<u>(49,469)</u>
Total net assets (liabilities)		<u>(67,393)</u>	<u>(49,469)</u>
Capital and reserves			
Called up share capital		2	2
Other reserves		(49,469)	(46,705)
Profit and loss account		(17,926)	(2,766)
Shareholders' funds		<u>(67,393)</u>	<u>(49,469)</u>

- For the year ending 31 March 2016 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 8 December 2016

And signed on their behalf by:

DR Morley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	14,668
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>14,668</u>
Depreciation	
At 1 April 2015	-
Charge for the year	2,640
On disposals	-
At 31 March 2016	<u>2,640</u>
Net book values	
At 31 March 2016	<u>12,028</u>
At 31 March 2015	<u>14,668</u>

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