Registered Number 06840157

30 AGINCOURT LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	14,668	17,889
		14,668	17,889
Current assets			
Stocks		24,117	25,255
Debtors		4,650	5,250
Cash at bank and in hand		3,242	4,110
		32,009	34,615
Creditors: amounts falling due within one year		(96,146)	(99,209)
Net current assets (liabilities)		(64,137)	(64,594)
Total assets less current liabilities		(49,469)	(46,705)
Total net assets (liabilities)		(49,469)	(46,705)
Capital and reserves			
Called up share capital		2	2
Other reserves		(46,705)	(34,953)
Profit and loss account		(2,766)	(11,754)
Shareholders' funds		(49,469)	(46,705)

- 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 3 September 2015

And signed on their behalf by:
DR Morley, 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	17,889
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	17,889
Depreciation	
At 1 April 2014	-
Charge for the year	3,221
On disposals	-
At 31 March 2015	3,221
Net book values	
At 31 March 2015	14,668
At 31 March 2014	17,889