

**Registered Number 06856603**

**AGNELLUS LIMITED**

**Abbreviated Accounts**

**31 March 2010**

AGNELLUS LIMITED

Registered Number 06856603

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	
<b>Fixed assets</b>				
Tangible	2		<u>225</u>	-
Total fixed assets			225	
<b>Current assets</b>				
Cash at bank and in hand		17,269		
Total current assets		<u>17,269</u>	-	
<b>Creditors: amounts falling due within one year</b>	3	(15,140)		
Net current assets			2,129	
Total assets less current liabilities			<u>2,354</u>	-
 Total net Assets (liabilities)			 2,354	
<b>Capital and reserves</b>				
Called up share capital	4		50	
Profit and loss account			<u>2,304</u>	-
Shareholders funds			<u>2,354</u>	-

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2010

And signed on their behalf by:

T J F Knight, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

The whole of the Turnover and profit before tax from continuing activities are attributable to the principal activities of the company.

**Depreciation**

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

Fixtures and Fittings                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At	
additions	300
disposals	
revaluations	
transfers	
At 31 March 2010	<u>300</u>
Depreciation	
At	
Charge for year	75
on disposals	
At 31 March 2010	<u>75</u>
Net Book Value	
At	
At 31 March 2010	<u>225</u>

**3 Creditors: amounts falling due within one year**

	<b>2010</b>
	<b>£</b>
Other creditors	6,829
Taxation and Social Security	<u>8,311</u>
	15,140

**4 Share capital**

	2010
	£
Authorised share capital:	
100 Ordinary of £1.00 each	100
Allotted, called up and fully paid:	
50 Ordinary of £1.00 each	50

## 5 **Transactions with directors**

Included in Other Creditors is an amount of £66 owing to the Director, T J F Knight, as at 31 March 2010. The loan is interest free and is repayable on demand.

## 6 **Related party disclosures**

There are no other related party disclosures to be reported.