

COMPANY REGISTRATION NUMBER 06943886

AGNI LIMITED
ABBREVIATED ACCOUNTS
30 JUNE 2013

WEDNESDAY



A04 *A33YN7C9* #318
COMPANIES HOUSE

NICOLAOU DEARLE & CO

13 Highpoint Business Village
Henwood, Ashford, Kent
TN24 8DH

AGNI LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2013

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AGNI LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>1,075</u>	<u>853</u>
CURRENT ASSETS			
Cash at bank and in hand		234,153	259,074
CREDITORS: Amounts falling due within one year		<u>50,906</u>	<u>57,839</u>
NET CURRENT ASSETS		<u>183,247</u>	<u>201,235</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>184,322</u>	<u>202,088</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>184,320</u>	<u>202,086</u>
SHAREHOLDERS' FUNDS		<u>184,322</u>	<u>202,088</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 23 January 2014, and are signed on their behalf by



MR D S MATHARU
Director

Company Registration Number 06943886

The notes on pages 2 to 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

AGNI LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2012	1,604
Additions	<u>752</u>
At 30 June 2013	<u>2,356</u>
 DEPRECIATION	
At 1 July 2012	751
Charge for year	<u>530</u>
At 30 June 2013	<u>1,281</u>
 NET BOOK VALUE	
At 30 June 2013	<u>1,075</u>
At 30 June 2012	<u>853</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>