

COMPANY REGISTRATION NUMBER 06943886

AGNI LIMITED

ABBREVIATED ACCOUNTS

30 June 2015

ACCOUNTS UNLOCKED LLP

Chartered Certified Accountants

Repton Manor

Repton Avenue

Ashford

Kent

TN23 3GP

AGNI LIMITED
ABBREVIATED BALANCE SHEET
30 June 2015

	2015	2014	
Note	£	£	£
FIXED ASSETS	2		
Tangible assets		1,028	1,536
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CURRENT ASSETS			
Cash at bank and in hand	402,007		380,242
CREDITORS: Amounts falling due within one year	41,382		66,067
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NET CURRENT ASSETS		360,625	314,175
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TOTAL ASSETS LESS CURRENT LIABILITIES		361,653	315,711
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CAPITAL AND RESERVES			
Called up equity share capital	3		2
Profit and loss account		361,651	315,709
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SHAREHOLDERS' FUNDS		361,653	315,711
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For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 8 February 2016 , and are signed on their behalf by:

Mr D S Matharu Director

Company Registration Number: 06943886

AGNI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment-33% Reducing blaance basis

2. FIXED ASSETS

	Tangible Assets
	£
COST	
At 1 July 2014 and 30 June 2015	3,572

DEPRECIATION	
At 1 July 2014	2,036
Charge for year	508

At 30 June 2015	2,544

NET BOOK VALUE	
At 30 June 2015	1,028

At 30 June 2014	1,536

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014		
	No	£	No	£	
Ordinary shares of £ 1 each		2	2	2	2
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