

**Registered Number 07013156**

**AGNES VAN LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	50	100
		<u>50</u>	<u>100</u>
<b>Current assets</b>			
Cash at bank and in hand		7	74
		<u>7</u>	<u>74</u>
<b>Creditors: amounts falling due within one year</b>		(2,126)	(1,013)
<b>Net current assets (liabilities)</b>		<u>(2,119)</u>	<u>(939)</u>
<b>Total assets less current liabilities</b>		<u>(2,069)</u>	<u>(839)</u>
<b>Total net assets (liabilities)</b>		<u>(2,069)</u>	<u>(839)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(2,070)	(840)
<b>Shareholders' funds</b>		<u>(2,069)</u>	<u>(839)</u>

- For the year ending 30 September 2013 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 9 April 2014

And signed on their behalf by:

**Ms A Van, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****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.

**Turnover policy**

Turnover represents net invoiced sales of services.

**Tangible assets depreciation policy**

Depreciation on computer equipment at 33% on reducing value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2012	1,220
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>1,220</u>
<b>Depreciation</b>	
At 1 October 2012	1,120
Charge for the year	50
On disposals	-
At 30 September 2013	<u>1,170</u>
<b>Net book values</b>	
At 30 September 2013	<u>50</u>
At 30 September 2012	<u>100</u>

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