

Registered number  
07315649

Agnidev Limited

Abbreviated Accounts

31 July 2015

**Agnidev Limited****Registered number:** 07315649**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Stocks	52,415	39,151	
Cash at bank and in hand	5,045	3,631	
	<u>57,460</u>	<u>42,782</u>	
<b>Creditors: amounts falling due within one year</b>	(36,051)	(29,225)	
<b>Net current assets</b>		<u>21,409</u>	<u>13,557</u>
<b>Total assets less current liabilities</b>		<u>21,409</u>	<u>13,557</u>
<b>Net assets</b>		<u>21,409</u>	<u>13,557</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		20,409	12,557
<b>Shareholders' funds</b>		<u>21,409</u>	<u>13,557</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Murugan Palanisamy

Director

Approved by the board on 26 April 2016

**Agnidev Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	1,000	1,000
B Ordinary shares	£1 each	-	-	-
			<hr/> 1,000	<hr/> 1,000
Preference shares	£1 each	-	-	-
			<hr/> 1,000	<hr/> 1,000

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