

REGISTERED NUMBER: 07369272 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2016

for

Agogo Information Limited

Agogo Information Limited (Registered number: 07369272)

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Agogo Information Limited

Company Information

for the year ended 30 September 2016

DIRECTORS:

Mrs S M R Hampton
W S Hampton

REGISTERED OFFICE:

9 Millar Court
43 Station Road
Kenilworth
Warwickshire
CV8 1JD

REGISTERED NUMBER:

07369272 (England and Wales)

ACCOUNTANTS:

Price Deacon Witham Ltd
Chartered Accountants
Millar Court
43 Station Road
Kenilworth
Warwickshire
CV8 1JD

Agogo Information Limited (Registered number: 07369272)

Abbreviated Balance Sheet 30 September 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		1,200	1,239
Cash at bank		<u>42,605</u>	<u>74,005</u>
		43,805	75,244
CREDITORS			
Amounts falling due within one year		<u>3,193</u>	<u>17,604</u>
NET CURRENT ASSETS		<u>40,612</u>	<u>57,640</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>40,612</u>	<u>57,640</u>
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		<u>40,602</u>	<u>57,630</u>
SHAREHOLDERS' FUNDS		<u>40,612</u>	<u>57,640</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 October 2016 and were signed on its behalf by:

Mrs S M R Hampton - Director

Agogo Information Limited (Registered number: 07369272)

Notes to the Abbreviated Accounts for the year ended 30 September 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	1	<u>10</u>	<u>10</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits from directors subsisted during the years ended 30 September 2016 and 30 September 2015:

	2016 £	2015 £
Mrs S M R Hampton and W S Hampton		
Balance outstanding at start of year	(2,054)	(1,069)
Amounts advanced	20,217	47,015
Amounts repaid	(19,000)	(48,000)
Balance outstanding at end of year	<u>(837)</u>	<u>(2,054)</u>

During the year £9,500 (2015 - £24,000) was paid to Mrs S Hampton and £9,500 (2015 - £24,000) was paid to Mr W Hampton by way of dividend.

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 1072 of the Companies Act 2006.