

Registered Number 08177139

AGATE MARKETING LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,981	1,547
Investments	3	-	60,000
		<u>2,981</u>	<u>61,547</u>
Current assets			
Debtors		19,335	9,459
Cash at bank and in hand		4,219	3,914
		<u>23,554</u>	<u>13,373</u>
Prepayments and accrued income		6,100	46,122
Creditors: amounts falling due within one year		(32,460)	(99,777)
Net current assets (liabilities)		<u>(2,806)</u>	<u>(40,282)</u>
Total assets less current liabilities		<u>175</u>	<u>21,265</u>
Total net assets (liabilities)		<u>175</u>	<u>21,265</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		75	21,165
Shareholders' funds		<u>175</u>	<u>21,265</u>

- For the year ending 31 March 2015 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 31 December 2015

And signed on their behalf by:

H Merali, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 amounts receivable for services rendered, net of VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 20% on cost straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,292
Additions	2,366
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>4,658</u>
Depreciation	
At 1 April 2014	745
Charge for the year	932
On disposals	-
At 31 March 2015	<u>1,677</u>
Net book values	
At 31 March 2015	<u><u>2,981</u></u>
At 31 March 2014	<u><u>1,547</u></u>

3 Fixed assets Investments

Fixed asset investments are stated at cost less provision for diminution in value.

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