

**Abbreviated Unaudited Accounts**

**for the Period 13 February 2013 to 28 February 2014**

**for**

**Aggressive Ltd**

**Contents of the Abbreviated Accounts**  
**for the Period 13 February 2013 to 28 February 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Aggressive Ltd**

**Company Information**  
**for the Period 13 February 2013 to 28 February 2014**

**DIRECTOR:**

N Hargreaves

**REGISTERED OFFICE:**

Apartment 12  
Middlewood Lodge  
Middlewood Rise  
Sheffield  
South Yorkshire  
S6 1UR

**REGISTERED NUMBER:**

08400793 (England and Wales)

**ACCOUNTANTS:**

Sutton McGrath Hartley Limited  
5 Westbrook Court  
Sharrowvale Road  
Sheffield  
South Yorkshire  
S11 8YZ

**Abbreviated Balance Sheet**  
**28 February 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		<b>4,020</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<b>2,966</b>	
<b>NET CURRENT LIABILITIES</b>			<b><u>(2,966)</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>1,054</u></b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		<b>100</b>
Profit and loss account			<b>954</b>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>1,054</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 13 November 2014 and were signed by:

N Hargreaves - Director

**Notes to the Abbreviated Accounts**  
**for the Period 13 February 2013 to 28 February 2014**

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>5,419</u>
At 28 February 2014	<u>5,419</u>
<b>DEPRECIATION</b>	
Charge for period	<u>1,399</u>
At 28 February 2014	<u>1,399</u>
<b>NET BOOK VALUE</b>	
At 28 February 2014	<u><u>4,020</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>£</b>
100	Ordinary	£1	<u><u>100</u></u>

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.