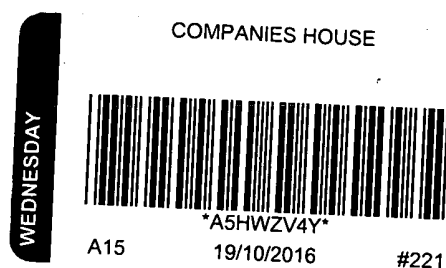


Company Registration No. 08413133 (England and Wales)

AGAHI LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



AGAHI LIMITED

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AGAHİ LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,636,198		968,500
Current assets					
Debtors		1,271		5,500	
Cash at bank and in hand		84,005		37,619	
		85,276		43,119	
Creditors: amounts falling due within one year	3	(1,234,937)		(610,100)	
Net current liabilities			(1,149,661)		(566,981)
Total assets less current liabilities			486,537		401,519
Creditors: amounts falling due after more than one year			(334,500)		(334,500)
			152,037		67,019
Capital and reserves					
Called up share capital	4		300		300
Profit and loss account			151,737		66,719
Shareholders' funds			152,037		67,019

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 September 2016

J Agahi
Director



Miss S Agahi
Director



Company Registration No. 08413133

AGAHİ LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The true and fair view override provisions of the Companies Act 2006 have been invoked, see 'Tangible fixed assets and depreciation' below.

The financial statements show net current liabilities of £1,149,661, however, £1,178,791 of this relates to directors loans and the directors have no intention to seek repayment of the loans in the foreseeable future. They therefore consider it appropriate to prepare the accounts on the going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents rents receivable.

1.4 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	968,500
Additions	667,698
	<hr/>
At 31 March 2016	1,636,198
	<hr/>
At 31 March 2015	968,500
	<hr/>

3 Creditors: amounts falling due within one year

The bank loan is secured on the assets of the company.

AGAH I LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 31 MARCH 2016**

4	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	300 Ordinary of £1 each	300	300
		<u> </u>	<u> </u>