

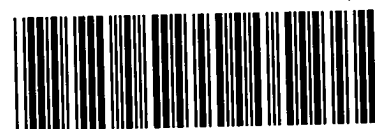
**Company Registration No. 08413133 (England and Wales)**

**AGAH I LIMITED**

**ABBREVIATED ACCOUNTS**

**PERIOD ENDED 31 MARCH 2014**

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COMPANIES HOUSE

# AGAHİ LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

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	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets	2		845,500
<b>Current assets</b>			
Debtors		2,330	
Cash at bank and in hand		11,984	
		<u>14,314</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(702,216)</u>	
<b>Net current liabilities</b>			<u>(687,902)</u>
<b>Total assets less current liabilities</b>			<u>157,598</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(154,000)</u>
			<u>3,598</u>
<b>Capital and reserves</b>			
Called up share capital	4		300
Profit and loss account			<u>3,298</u>
<b>Shareholders' funds</b>			<u>3,598</u>

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# **AGAHI LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2014**

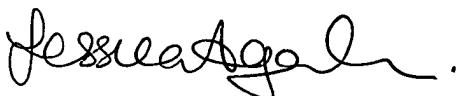
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For the financial period ended 31 March 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 10 November 2014



J Agahi  
Director

**Company Registration No. 08413133**

# AGAHİ LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE PERIOD ENDED 31 MARCH 2014

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#### 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 £687,902, however, £528,750 of this relates to directors loans and the directors will not seek repayment of the loans in the foreseeable future.

##### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 13 February 2013	-
Additions	845,500
At 31 March 2014	<u>845,500</u>
<b>Net book value</b>	
At 31 March 2014	<u><u>845,500</u></u>

# AGAHI LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 31 MARCH 2014**

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<b>4</b>	<b>Share capital</b>	<b>2014</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	300 Ordinary of £1 each	300
		<hr/> <hr/>