

Registered number  
09017009

AG Danarus IMC Ltd

Abbreviated Accounts

30 April 2015

**AG Danarus IMC Ltd****Registered number:** 09017009**Abbreviated Balance Sheet****as at 30 April 2015**

	<b>Notes</b>	<b>2015</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	11,259
<b>Current assets</b>		
Debtors		400
Cash at bank and in hand		2,850
		<u>3,250</u>
<b>Creditors: amounts falling due within one year</b>		(13,550)
<b>Net current liabilities</b>		<u>(10,300)</u>
<b>Net assets</b>		<u>959</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		958
<b>Shareholder's funds</b>		<u>959</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Muhammad Usman Ahmed Sani

Director

Approved by the board on 3 September 2015

**AG Danarus IMC Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 April 2015**

**1 Accounting policies**

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipments	10% straight line
Fixtures & fittings	10% straight line

**2 Tangible fixed assets**

£

**Cost**

Additions	12,509
At 30 April 2015	<u>12,509</u>

**Depreciation**

Charge for the period	1,250
At 30 April 2015	<u>1,250</u>

**Net book value**

At 30 April 2015	<u>11,259</u>
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**3 Share capital**

	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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