

Registered Number 09173282

AGYEKUM LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	1,852
		<u>1,852</u>
Current assets		
Debtors		11,081
Cash at bank and in hand		2,199
		<u>13,280</u>
Creditors: amounts falling due within one year		<u>(5,720)</u>
Net current assets (liabilities)		<u>7,560</u>
Total assets less current liabilities		<u>9,412</u>
Total net assets (liabilities)		<u>9,412</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		9,312
Shareholders' funds		<u>9,412</u>

- For the year ending 31 August 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 1 December 2015

And signed on their behalf by:

EVA DANSO AGYEKUM, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at costs less depreciation. Depreciation on the tangible fixed assets is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Motor vehicle- 25%, Office equipment- 25%.

2 Tangible fixed assets

	£
Cost	
Additions	2,469
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>2,469</u>
Depreciation	
Charge for the year	617
On disposals	-
At 31 August 2015	<u>617</u>
Net book values	
At 31 August 2015	<u><u>1,852</u></u>

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