

**Registered Number NI607133**

**AGON LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	28,379	-
		<u>28,379</u>	<u>-</u>
<b>Current assets</b>			
Debtors		6,206	6,414
Cash at bank and in hand		63,198	50,063
		<u>69,404</u>	<u>56,477</u>
<b>Prepayments and accrued income</b>		171	137
<b>Creditors: amounts falling due within one year</b>		(32,415)	(18,000)
<b>Net current assets (liabilities)</b>		<u>37,160</u>	<u>38,614</u>
<b>Total assets less current liabilities</b>		<u>65,539</u>	<u>38,614</u>
<b>Accruals and deferred income</b>		(2,068)	(2,540)
<b>Total net assets (liabilities)</b>		<u>63,471</u>	<u>36,074</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		63,470	36,073
<b>Shareholders' funds</b>		<u>63,471</u>	<u>36,074</u>

- For the year ending 31 March 2014 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 23 December 2014

And signed on their behalf by:

**Neal Doherty, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents sales to third parties and is exclusive of Value Added Tax

**Tangible assets depreciation policy**

Depreciation is provided to write off the costs of the assets over 5 years

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	-
Additions	33,500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>33,500</u>
<b>Depreciation</b>	
At 1 April 2013	-
Charge for the year	5,121
On disposals	-
At 31 March 2014	<u>5,121</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>28,379</u></u>
At 31 March 2013	<u><u>-</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1 Ordinary shares of £1 each	1	1

**4 Transactions with directors**

Name of director receiving advance or credit:	Neal Doherty
Description of the transaction:	Cash Introduced
Balance at 1 April 2013:	£ 5,164
Advances or credits made:	£ 16,274
Advances or credits repaid:	£ 2,325
Balance at 31 March 2014:	<u>£ 19,113</u>

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