

REGISTERED NUMBER: SC260709

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Agrada Limited

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17/09/2014

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COMPANIES HOUSE

Agrada Limited (Registered number: SC260709)

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for the Year Ended 31 December 2013

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Agrada Limited

Company Information
for the Year Ended 31 December 2013

DIRECTORS:

J Slater
K E Slater

REGISTERED OFFICE:

43 Dublin Street
Edinburgh
Midlothian
EH3 6NL

REGISTERED NUMBER:

SC260709

ACCOUNTANTS:

Anderson Ballantine
Tower Mains Studios
18d Liberton Brae
Edinburgh
EH16 6AE

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Agrada Limited (Registered number: SC260709)

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		1,129		1,896
CURRENT ASSETS					
Debtors		3,091		1,346	
Cash at bank		12,090		16,290	
		15,181		17,636	
CREDITORS					
Amounts falling due within one year		5,228		7,701	
NET CURRENT ASSETS			9,953		9,935
TOTAL ASSETS LESS CURRENT LIABILITIES			11,082		11,831
PROVISIONS FOR LIABILITIES			226		379
NET ASSETS			10,856		11,452
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			10,756		11,352
SHAREHOLDERS' FUNDS			10,856		11,452

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

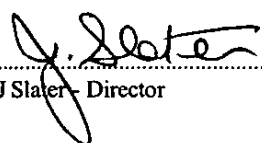
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 SEPTEMBER 2014 and were signed on its behalf by:


J Slater - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods and services, excluding Value Added Tax, adjusted to recognise whether or not the company has obtained the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2013	
and 31 December 2013	14,565
DEPRECIATION	
At 1 January 2013	12,669
Charge for year	767
At 31 December 2013	13,436
NET BOOK VALUE	
At 31 December 2013	1,129
At 31 December 2012	1,896

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary	£1	100	100

4. **CONTROL**

The ultimate controlling party is John Slater by virtue of owning 51% of the issued ordinary share capital.