

Registered Number SC333496

AGOO IT SOLUTIONS LIMITED

Abbreviated Accounts

5 November 2012

Abbreviated Balance Sheet as at 5 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	566	890
		<u>566</u>	<u>890</u>
Current assets			
Debtors		2,444	10,541
Cash at bank and in hand		20,561	1,681
		<u>23,005</u>	<u>12,222</u>
Net current assets (liabilities)		<u>23,005</u>	<u>12,222</u>
Total assets less current liabilities		<u>23,571</u>	<u>13,112</u>
Total net assets (liabilities)		<u>23,571</u>	<u>13,112</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		23,561	13,102
Shareholders' funds		<u>23,571</u>	<u>13,112</u>

- For the year ending 5 November 2012 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 11 July 2013

And signed on their behalf by:

Alexander J. D. Tomlinson, Director

Notes to the Abbreviated Accounts for the period ended 5 November 2012**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.

Tangible assets depreciation policy

Plant and Machinery 33.33% Straight Line

2 Tangible fixed assets

	£
Cost	
At 6 November 2011	2,322
Additions	324
Disposals	-
Revaluations	-
Transfers	-
At 5 November 2012	<u>2,646</u>
Depreciation	
At 6 November 2011	1,432
Charge for the year	648
On disposals	-
At 5 November 2012	<u>2,080</u>
Net book values	
At 5 November 2012	<u>566</u>
At 5 November 2011	<u>890</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
1,000 Ordinary shares of £0.01 each	10	10

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