

Registered Number SC333496

AGOO IT SOLUTIONS LIMITED

Abbreviated Accounts

5 November 2016

Abbreviated Balance Sheet as at 5 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Stocks		-	-
Debtors	2	-	6,293
Investments		-	-
Cash at bank and in hand		12,876	12,626
		<u>12,876</u>	<u>18,919</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>12,876</u>	<u>18,919</u>
Total assets less current liabilities		<u>12,876</u>	<u>18,919</u>
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>12,876</u>	<u>18,919</u>
Capital and reserves			
Called up share capital	3	10	10
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		12,866	18,909
Shareholders' funds		<u>12,876</u>	<u>18,919</u>

- For the year ending 5 November 2016 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 2 August 2017

And signed on their behalf by:

Alexander J. D. Tomlinson, Director

Notes to the Abbreviated Accounts for the period ended 5 November 2016**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

Straight line over 3 years at 33.33%

2 Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	0

Debt paid in next FY.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £0.01 each	10	10

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