

Registered Number SC333496

AGOO IT SOLUTIONS LIMITED

Abbreviated Accounts

5 November 2013

Abbreviated Balance Sheet as at 5 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	110	566
Investments		-	-
		<u>110</u>	<u>566</u>
Current assets			
Stocks		-	-
Debtors		3,967	2,444
Investments		-	-
Cash at bank and in hand		9,161	20,561
		<u>13,128</u>	<u>23,005</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>13,128</u>	<u>23,005</u>
Total assets less current liabilities		<u>13,238</u>	<u>23,571</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>13,238</u>	<u>23,571</u>
Capital and reserves			
Called up share capital		10	10
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		13,228	23,561
Shareholders' funds		<u>13,238</u>	<u>23,571</u>

- For the year ending 5 November 2013 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 31 July 2014

And signed on their behalf by:

Alexander J. D. Tomlinson, Director

Notes to the Abbreviated Accounts for the period ended 5 November 2013**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 Tangible fixed assets

	£
Cost	
At 6 November 2012	2,646
Additions	0
Disposals	-
Revaluations	-
Transfers	-
At 5 November 2013	<u>2,646</u>
Depreciation	
At 6 November 2012	2,080
Charge for the year	456
On disposals	-
At 5 November 2013	<u>2,536</u>
Net book values	
At 5 November 2013	<u>110</u>
At 5 November 2012	<u>566</u>

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