

**Registered Number SC333496**

**AGOO IT SOLUTIONS LIMITED**

**Abbreviated Accounts**

**5 November 2014**

## Abbreviated Balance Sheet as at 5 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	-	110
		<u>-</u>	<u>110</u>
<b>Current assets</b>			
Debtors		6,737	3,967
Cash at bank and in hand		17,201	9,161
		<u>23,938</u>	<u>13,128</u>
<b>Net current assets (liabilities)</b>		<u>23,938</u>	<u>13,128</u>
<b>Total assets less current liabilities</b>		<u>23,938</u>	<u>13,238</u>
<b>Total net assets (liabilities)</b>		<u>23,938</u>	<u>13,238</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		23,928	13,228
<b>Shareholders' funds</b>		<u>23,938</u>	<u>13,238</u>

- For the year ending 5 November 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 4 August 2015

And signed on their behalf by:

**Alexander J. D. Tomlinson, Director**

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

**Tangible assets depreciation policy**

Straight line over 3 years at 33.33%

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 6 November 2013	2,646
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 5 November 2014	<u>2,646</u>
<b>Depreciation</b>	
At 6 November 2013	2,536
Charge for the year	110
On disposals	0
At 5 November 2014	<u>2,646</u>
<b>Net book values</b>	
At 5 November 2014	<u>0</u>
At 5 November 2013	<u>110</u>

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