

**Registered Number 07825227**

**AGILONIX LIMITED**

**Abbreviated Accounts**

**31 January 2014**

AGILONIX LIMITED

Registered Number 07825227

## Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,255	5,080
		<u>5,255</u>	<u>5,080</u>
<b>Current assets</b>			
Debtors		18,744	12,005
Cash at bank and in hand		63,348	51,554
		<u>82,092</u>	<u>63,559</u>
<b>Creditors: amounts falling due within one year</b>		(85,655)	(68,391)
<b>Net current assets (liabilities)</b>		<u>(3,563)</u>	<u>(4,832)</u>
<b>Total assets less current liabilities</b>		<u>1,692</u>	<u>248</u>
<b>Total net assets (liabilities)</b>		<u>1,692</u>	<u>248</u>
<b>Capital and reserves</b>			
Called up share capital		1,400	1,400
Profit and loss account		292	(1,152)
<b>Shareholders' funds</b>		<u>1,692</u>	<u>248</u>

- For the year ending 31 January 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 20 March 2014

And signed on their behalf by:

**N Mason, Director****L Mason, Director**

AGILONIX LIMITED

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**Notes to the Abbreviated Accounts for the period ended 31 January 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.

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

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

Plant & machinery - 33% on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2013	7,622
Additions	2,803
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>10,425</u>
<b>Depreciation</b>	
At 1 February 2013	2,542
Charge for the year	2,628
On disposals	-
At 31 January 2014	<u>5,170</u>
<b>Net book values</b>	
At 31 January 2014	<u>5,255</u>
At 31 January 2013	<u>5,080</u>

**3 Transactions with directors**

Name of director receiving advance or credit:

N Mason  
directors' advances,  
credits and  
guarantees

Description of the transaction:

Balance at 1 February 2013:	-
Advances or credits made:	£ 1,800
Advances or credits repaid:	£ 1,800
Balance at 31 January 2014:	<u>£ 0</u>