

**AGATE LIMITED**

**Company Registration Number:  
03956412 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 06th April 2014**

**End date: 05th April 2015**

SUBMITTED

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**AGATE LIMITED**

**Company Information  
for the Period Ended 05th April 2015**

<b>Director:</b>	M. P. Merrony
<b>Registered office:</b>	Park Accounts 1 Approach Road Raynes Park London SW20 8BA
<b>Company Registration Number:</b>	03956412 (England and Wales)

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## AGATE LIMITED

Abbreviated Balance sheet  
As at 05th April 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand:		47,622	26,973
<b>Total current assets:</b>		<u>47,622</u>	<u>26,973</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		46,689	21,900
<b>Net current assets (liabilities):</b>		<u>933</u>	<u>5,073</u>
<b>Total assets less current liabilities:</b>		<u>933</u>	<u>5,073</u>
<b>Total net assets (liabilities):</b>		<u><u>933</u></u>	<u><u>5,073</u></u>

The notes form part of these financial statements

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## AGATE LIMITED

Abbreviated Balance sheet  
As at 05th April 2015  
continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		833	4,973
<b>Total shareholders funds:</b>		<b>933</b>	<b>5,073</b>

For the year ending 5 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 December 2015

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: M. P. Merrony  
Status: Director

The notes form part of these financial statements

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**Notes to the Abbreviated Accounts  
for the Period Ended 05th April 2015**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention.

**Turnover policy**

Turnover represents the total of fees receivable in respect of the year.

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**Notes to the Abbreviated Accounts  
for the Period Ended 05th April 2015****2. Called up share capital**

Allotted, called up and paid

Previous period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<u><b>100</b></u>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<u><b>100</b></u>

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