

Company Registration No. 06359516 (England and Wales)

AGLOW TALENT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

AGLOW TALENT LTD

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AGLOW TALENT LTD
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		457		-
Current assets					
Debtors		30,108		32,840	
Cash at bank and in hand		282,186		210,538	
		<u>312,294</u>		<u>243,378</u>	
Creditors: amounts falling due within one year		<u>(79,690)</u>		<u>(43,411)</u>	
Net current assets			232,604		199,967
Total assets less current liabilities			<u>233,061</u>		<u>199,967</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			232,961		199,867
Shareholders' funds			<u>233,061</u>		<u>199,967</u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 December 2016

Y Kumar
Director

Company Registration No. 06359516

AGLOW TALENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

2 Fixed assets

	Tangible assets
Cost	
At 1 October 2015	5,512
Additions	686
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At 30 September 2016	6,198
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Depreciation	
At 1 October 2015	5,512
Charge for the year	229
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At 30 September 2016	5,741
	<hr/>
Net book value	
At 30 September 2016	457
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AGLOW TALENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary share of £1 each	100	100
		<u> </u>	<u> </u>

