


Agile Approach Ltd


Unaudited [Abbreviated Accounts](#)

for the Year Ended 30 September 2016

Abbreviated Balance Sheet

 [1](#)

Notes to the Abbreviated Accounts

 [2](#)

**Agile Approach Ltd**

(Registration number: 07022750)

**Abbreviated Balance Sheet at 30 September 2016**

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors		2,160	25,789
Cash at bank and in hand		<u>55,232</u>	<u>40,150</u>
		57,392	65,939
Creditors: Amounts falling due within one year		<u>(56,935)</u>	<u>(64,396)</u>
Total assets less current liabilities		<u><u>457</u></u>	<u><u>1,543</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	1	1
Profit and loss account		<u>456</u>	<u>1,542</u>
Shareholders' funds		<u><u>457</u></u>	<u><u>1,543</u></u>

For the year ending 30 September 2016 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 director acknowledges his 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 director on 26 June 2016

.....  
Mr Phillip Korolev  
Director

The notes on page [2](#) form an integral part of these financial statements.

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of consultancy services to customers.

**2 Share capital**

**Allotted, called up and fully paid shares**

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 each	1	1	1	1
	<hr style="border-top: 3px double black;"/>	<hr style="border-top: 3px double black;"/>	<hr style="border-top: 3px double black;"/>	<hr style="border-top: 3px double black;"/>

**3 Related party transactions**

**Director's advances and credits**

	2016		2016		2015		2015	
	Advance/	Credit	Repaid	Advance/	Credit	Repaid	Credit	
	£		£		£		£	
<b>Mr Phillip Korolev</b>								
made loans to the company. The loans are repayable on demand and are non interest bearing.	(42,889)	-	(42,374)	-				
	<hr style="border-top: 3px double black;"/>		<hr style="border-top: 3px double black;"/>		<hr style="border-top: 3px double black;"/>		<hr style="border-top: 3px double black;"/>	