

AGIMUDE LIMITED

**Company Registration Number:
01310598 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

AGIMUDE LIMITED

Abbreviated Balance sheet

As at 31 October 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	495,000	495,000
Total fixed assets:		<u>495,000</u>	<u>495,000</u>
Current assets			
Cash at bank and in hand:		3,668	2,601
Total current assets:		<u>3,668</u>	<u>2,601</u>
Creditors: amounts falling due within one year:		(11,894)	(10,595)
Net current assets (liabilities):		<u>(8,226)</u>	<u>(7,994)</u>
Total assets less current liabilities:		486,774	487,006
Total net assets (liabilities):		<u><u>486,774</u></u>	<u><u>487,006</u></u>

The notes form part of these financial statements

AGIMUDE LIMITED

Balance sheet continued

As at 31 October 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	4	4
Revaluation reserve:		465,813	465,813
Profit and loss account:		20,957	21,189
Shareholders funds:		<u>486,774</u>	<u>487,006</u>

For the year ending 31 October 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 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.

The financial statements were approved by the Board of Directors on 22 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: R S MILLER

Status: Director

The notes form part of these financial statements

AGIMUDE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

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

Tangible fixed assets depreciation policy

Tangible fixed assets include investment properties. Depreciation is provided only on those investment properties which are leasehold with less than 20 years to run (straight line over the life of the lease). Completed investment properties are stated at open market value. Surpluses or deficits arising on the revaluation are dealt with through the revaluation reserve. In the event of a permanent diminution in value of an investment property below its cost, the deficit is written off in the profit and loss account. No depreciation or amortisation is provided in respect of freehold investment properties. These properties are held for investment and the directors consider that the systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the financial statements to give a true and fair view.

AGIMUDE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

2. Tangible assets

	Total
Cost	£
01 November 2015:	514,195
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2016:	<u>514,195</u>
Depreciation	
01 November 2015:	19,195
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 October 2016:	<u>19,195</u>
Net book value	
31 October 2016:	<u>495,000</u>
31 October 2015:	<u>495,000</u>

AGIMUDE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	4	1.00	4
Preference shares:			0
Total share capital (£):			4

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	4	1.00	4
Preference shares:			0
Total share capital (£):			4

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