

**Company Registration No 4620854**

**AGHARTA LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**ROBERTS & Co**  
**CHARTERED ACCOUNTANTS**  
**2 TOWER HOUSE**  
**HODDESDON**  
**HERTS EN11 8UR**

**SATURDAY**



**\*A1NUI81D\***

**A17**

**15/12/2012**

**#343**

**COMPANIES HOUSE**

# AGHARTA LIMITED

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# AGHARTA LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		913		1,057
<b>Current assets</b>					
Work in progress		2,770		2,770	
Debtors		5,180		3,204	
Cash at bank and in hand		-		2,450	
		7,950		8,424	
<b>Creditors' amounts falling due within one year</b>		(8,568)		(9,417)	
<b>Net current liabilities</b>			(618)		(993)
<b>Total assets less current liabilities</b>			295		64
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			293		62
<b>Shareholders' funds</b>			295		64

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 10/12/12



Mr G P Cole  
Director

Company Registration No 4620854

# AGHARTA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Turnover

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

#### 1.3 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                      25% of the reducing balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2011	7,888
Additions	160
	<hr/>
At 31 March 2012	8,048
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<b>Depreciation</b>	
At 1 April 2011	6,831
Charge for the year	304
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At 31 March 2012	7,135
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<b>Net book value</b>	
At 31 March 2012	913
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At 31 March 2011	1,057
	<hr/>

### 3 Share capital

	<b>2012 £</b>	<b>2011 £</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
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