

**Company Registration No. 4620854**

**AGHARTA LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**



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

# AGHARTA LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# AGHARTA LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		385		514
<b>Current assets</b>					
Debtors		3,612		255	
Cash at bank and in hand		2,568		-	
		<u>6,180</u>		<u>255</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,902)</u>		<u>(1,845)</u>	
<b>Net current assets/(liabilities)</b>			278		(1,590)
<b>Total assets less current liabilities</b>			<u>663</u>		<u>(1,076)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			661		(1,078)
<b>Shareholders' funds</b>			<u>663</u>		<u>(1,076)</u>

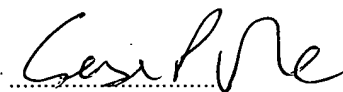
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### 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 22/10/15



Mr G P Cole  
Director

Company Registration No. 4620854

# AGHARTA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

### 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 April 2008).

#### 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                      25% of the reducing balance

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 April 2014 & at 31 March 2015	8,048
<b>Depreciation</b>	
At 1 April 2014	7,534
Charge for the year	129
At 31 March 2015	7,663
<b>Net book value</b>	
At 31 March 2015	385
At 31 March 2014	514

### 3 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2