

**Registered Number 08310364**

**AGEOD LTD**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	-	3,592
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>3,592</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		255	1,576
Investments		-	-
Cash at bank and in hand		-	20
		<u>255</u>	<u>1,596</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(24,103)	(29,036)
<b>Net current assets (liabilities)</b>		<u>(23,848)</u>	<u>(27,440)</u>
<b>Total assets less current liabilities</b>		<u>(23,848)</u>	<u>(23,848)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(23,848)</u>	<u>(23,848)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(23,948)	(23,948)
<b>Shareholders' funds</b>		<u>(23,848)</u>	<u>(23,848)</u>

- For the year ending 31 December 2015 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.

Approved by the Board on 30 September 2016

And signed on their behalf by:

**J D McNeil, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

## 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).

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).

**Turnover policy**

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

**Intangible assets amortisation policy**

Licences are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	10,776
Additions	-
Disposals	(10,776)
Revaluations	-
Transfers	-
At 31 December 2015	<u>0</u>
<b>Amortisation</b>	
At 1 January 2015	7,184
Charge for the year	-
On disposals	(7,184)
At 31 December 2015	<u>0</u>
<b>Net book values</b>	
At 31 December 2015	<u>0</u>
At 31 December 2014	<u><u>3,592</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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