

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

22 JANUARY 2013 TO 31 JANUARY 2014

FOR

AAGFIO LIMITED

SATURDAY



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16/08/2014

#166

COMPANIES HOUSE

CJD Accountancy Limited
9 Alba Close
Middleleaze
Swindon
Wiltshire
SN5 5TL

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FOR THE PERIOD 22 JANUARY 2013 TO 31 JANUARY 2014**

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AAGFIO LIMITED
COMPANY INFORMATION
FOR THE PERIOD 22 JANUARY 2013 TO 31 JANUARY 2014

DIRECTOR: D Raju

REGISTERED OFFICE: 38 Havisham Drive
Swindon
Wiltshire
SN25 1BL

REGISTERED NUMBER: 08370724 (England and Wales)

ACCOUNTANTS: CJD Accountancy Limited
9 Alba Close
Middleleaze
Swindon
Wiltshire
SN5 5TL

**ABBREVIATED BALANCE SHEET
31 JANUARY 2014**

	Notes	£
FIXED ASSETS		
Tangible assets	2	1,659
CURRENT ASSETS		
Debtors		7,000
Cash at bank		40,255
		<u>47,255</u>
CREDITORS		
Amounts falling due within one year		(19,060)
NET CURRENT ASSETS		<u>28,195</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29,854</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		29,853
		<u>29,854</u>
SHAREHOLDERS' FUNDS		<u>29,854</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2014.

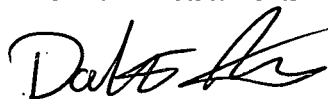
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 July 2014 and were signed by:



D Raju - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 JANUARY 2013 TO 31 JANUARY 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the invoiced sales of services in the period, net of VAT on the Flat Rate Scheme.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% straight line basis

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,866
At 31 January 2014	<u>1,866</u>
DEPRECIATION	
Charge for period	207
At 31 January 2014	<u>207</u>
NET BOOK VALUE	
At 31 January 2014	<u><u>1,659</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1.00	<u><u>1</u></u>

1 Ordinary share of £1.00 was allotted and fully paid for cash at par during the period.