Registered Number 08980281

UK AGORA LTD

Abbreviated Accounts

30 April 2016

UK AGORA LTD **Registered Number 08980281**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Intangible assets	2	4,000	-
Tangible assets	3	536	1,072
		4,536	1,072
Current assets			
Stocks		-	8,782
Debtors		71,390	108,534
Cash at bank and in hand		4,702	9,731
		76,092	127,047
Creditors: amounts falling due within one year		(79,643)	(87,518)
Net current assets (liabilities)		(3,551)	39,529
Total assets less current liabilities		985	40,601
Total net assets (liabilities)		985	40,601
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		885	40,501
Shareholders' funds		985	40,601

- For the year ending 30 April 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.

Approved by the Board on 20 December 2016

And signed on their behalf by:
Mr Jamil Harris, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Tangible assets depreciation policy
Computer Equipment - 33.33% Reducing Balance

Intangible assets amortisation policy
Other intangible assets are costs incurred on website development. It is amortised to profit and loss account over its estimated economic life of 5 years.

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	-
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	5,000
Amortisation	
At 1 May 2015	-
Charge for the year	1,000
On disposals	-
At 30 April 2016	1,000
Net book values	
At 30 April 2016	4,000
At 30 April 2015	-

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	1,608
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	1,608
Depreciation	

At 1 May 2015	536
Charge for the year	536
On disposals	-
At 30 April 2016	1,072
Net book values	
At 30 April 2016	536
At 30 April 2015	1,072

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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