

Registered Number 09017009

AG DANARUS IMC LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	14,535	11,259
		<u>14,535</u>	<u>11,259</u>
Current assets			
Debtors		10,819	400
Cash at bank and in hand		8,499	2,850
		<u>19,318</u>	<u>3,250</u>
Creditors: amounts falling due within one year		<u>(31,445)</u>	<u>(13,549)</u>
Net current assets (liabilities)		<u>(12,127)</u>	<u>(10,299)</u>
Total assets less current liabilities		<u>2,408</u>	<u>960</u>
Total net assets (liabilities)		<u>2,408</u>	<u>960</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,407	959
Shareholders' funds		<u>2,408</u>	<u>960</u>

- 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 22 December 2016

And signed on their behalf by:

Muhammad Usman Ahmed Sani, 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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Fixture and fittings 20% on reducing balance

Computer equipment 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	12,509
Additions	6,910
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>19,419</u>
Depreciation	
At 1 May 2015	1,250
Charge for the year	3,634
On disposals	-
At 30 April 2016	<u>4,884</u>
Net book values	
At 30 April 2016	<u>14,535</u>
At 30 April 2015	<u>11,259</u>

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