Registered Number 09017009

AG DANARUS IMC LTD

Micro-entity Accounts

30 April 2017

AG DANARUS IMC LTD **Registered Number 09017009**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	11,628	14,535
		11,628	14,535
Current assets			
Debtors		21,237	10,819
Cash at bank and in hand		3,886	8,499
		25,123	19,318
Creditors: amounts falling due within one year		(32,695)	(31,445)
Net current assets (liabilities)		(7,572)	(12,127)
Total assets less current liabilities		4,056	2,408
Total net assets (liabilities)		4,056	2,408
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,055	2,407
Shareholders' funds		4,056	2,408

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 October 2017

And signed on their behalf by:
Muhammad Usman Ahmed Sani, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Tangible fixed assets

	£
Cost	
At 1 May 2016	19,419
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	19,419
Depreciation	
At 1 May 2016	4,884
Charge for the year	2,907
On disposals	-
At 30 April 2017	7,791
Net book values	
At 30 April 2017	11,628
At 30 April 2016	14,535

2 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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.