

Registered number  
09141175

Aura Agency Limited

Unaudited Filleted Accounts

31 March 2017

**Aura Agency Limited****Registered number:** 09141175**Balance Sheet****as at 31 March 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	3	1,183	951
<b>Current assets</b>			
Debtors	4	12,501	8,218
Cash at bank and in hand		6,172	3,764
		<u>18,673</u>	<u>11,982</u>
<b>Creditors: amounts falling due within one year</b>	5	(14,171)	(9,445)
<b>Net current assets</b>		<u>4,502</u>	<u>2,537</u>
<b>Net assets</b>		<u>5,685</u>	<u>3,488</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		5,684	3,487
<b>Shareholder's funds</b>		<u>5,685</u>	<u>3,488</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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K Bramburkova

Director

Approved by the board on 17 June 2017

**Aura Agency Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2017**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment	25% reducing balance basis
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***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price).

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is only recognised in respect of any material timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments.

***Leased assets***

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases.

**2 Employees**

	<b>2017</b>	<b>2016</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

### 3 Tangible fixed assets

	Equipment £
<b>Cost</b>	
At 1 April 2016	1,421
Additions	627
At 31 March 2017	<u>2,048</u>
<b>Depreciation</b>	
At 1 April 2016	470
Charge for the year	395
At 31 March 2017	<u>865</u>
<b>Net book value</b>	
At 31 March 2017	<u>1,183</u>
At 31 March 2016	951

4 Debtors	2017 £	2016 £
Accrued income	8,435	-
Trade debtors	-	6,678
Other debtors	4,066	1,540
	<u>12,501</u>	<u>8,218</u>

5 Creditors: amounts falling due within one year	2017 £	2016 £
Corporation tax	6,191	6,842
Other creditors	7,980	2,603
	<u>14,171</u>	<u>9,445</u>

### 6 Other information

Aura Agency Limited is a private company limited by shares and incorporated in England. Its registered office is:  
68 Ship Street  
Brighton  
BN1 1AE

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.

