Registration number: 09291461

Agile Evolution Limited

Unaudited Abbreviated Accounts

for the Period from 3 November 2014 to 30 November 2015

Clever Accounts Limited
Carrwood Park
Selby Road
Leeds
West Yorkshire
LS15 4LG

Agile Evolution Limited
Contents

Agile Evolution Limited
(Registration number: 09291461)
Abbreviated Balance Sheet at 30 November 2015

	Note	30 November 2015 £
Fixed assets		
Tangible fixed assets		2,859
Current assets		
Debtors		10,895
Cash at bank and in hand		42,491
		53,386
Creditors: Amounts falling due within one year		(21,753)
Net current assets		31,633
Net assets		34,492
Capital and reserves		
Called up share capital	3	100
Profit and loss account		34,392
Shareholders' funds		34,492

For the year ending 30 November 2015 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 director acknowledges his 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 director on 28 June 2016

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Mr Sajad Ghafoor
Director

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	33% straight line
Fixtures and fittings	25% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	4,196	4,196
At 30 November 2015	4,196	4,196
Depreciation		
Charge for the period	1,337	1,337
At 30 November 2015	1,337	1,337
Net book value		
At 30 November 2015	2,859	2,859

3 Share capital

Allotted, called up and fully paid shares

	30 November 2015	
	No.	**£**
Ordinary shares of £1 each	100	100