

COMPANY REGISTRATION NUMBER 00844612

**AGARBATTY LIMITED
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2013**



COHEN ARNOLD
Chartered Accountants & Statutory Auditor
New Burlington House
1075 Finchley Road
LONDON
NW11 0PU

AGARBATTY LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

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AGARBATTY LIMITED
INDEPENDENT AUDITOR'S REPORT TO AGARBATTY LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the Financial Statements of Agarbatty Limited for the year ended 31 March 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The Directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

BASIS OF OPINION

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section



DOV HARRIS (Senior Statutory
Auditor)
For and on behalf of
COHEN ARNOLD
Chartered Accountants
& Statutory Auditor

New Burlington House
1075 Finchley Road
LONDON
NW11 0PU

17 July 2013

AGARBATTY LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Tangible Assets		-	-
CURRENT ASSETS			
Stocks		14,099	14,099
Debtors		78,122	80,860
Cash at Bank and in Hand		13,006	17,250
		<u>105,227</u>	<u>112,209</u>
CREDITORS: Amounts falling due within one year		<u>541,437</u>	<u>550,920</u>
NET CURRENT LIABILITIES		<u>(436,210)</u>	<u>(438,711)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(436,210)</u>	<u>(438,711)</u>
CAPITAL AND RESERVES			
Called-Up Share Capital	3	1,000	1,000
Profit and Loss Account		<u>(437,210)</u>	<u>(439,711)</u>
DEFICIT		<u>(436,210)</u>	<u>(438,711)</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the Directors and authorised for issue on 17 July 2013, and are signed on their behalf by


MRS R GROSS

Company Registration Number 00844612

AGARBATTY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

The Financial Statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover of the company is represented by sales proceeds for properties held for trading purposes coupled with rents and charges receivable.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 25% pa reducing balance basis

Stocks

Stock is comprised of freehold and leasehold properties held for trading and is included in the financial statements at the lower of cost and estimated net realisable value

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2012 and 31 March 2013	<u>7,511</u>
DEPRECIATION	
At 1 April 2012	<u>7,511</u>
At 31 March 2013	<u>7,511</u>
NET BOOK VALUE	
At 31 March 2013	—
At 31 March 2012	—

AGARBATTY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

3. SHARE CAPITAL

Authorised share capital:

	2013	2012
	£	£
900 Ordinary shares of £1 each	900	900
100 Preference shares of £1 each	100	100
	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
900 Ordinary shares of £1 each	900	900	900	900
100 Preference shares of £1 each	100	100	100	100
	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

4. ULTIMATE PARENT COMPANY

The ultimate parent company is M & R Gross Charities Limited, a company incorporated in England and Wales