

**Registered Number 08275502**

**AGTL LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		\$	\$
<b>Current assets</b>			
Debtors		81,827	53,988
Cash at bank and in hand		987,515	493,257
		<u>1,069,342</u>	<u>547,245</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,012,378)</u>	<u>(521,408)</u>
<b>Net current assets (liabilities)</b>		<u>56,964</u>	<u>25,837</u>
<b>Total assets less current liabilities</b>		<u>56,964</u>	<u>25,837</u>
<b>Total net assets (liabilities)</b>		<u>56,964</u>	<u>25,837</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		56,962	25,835
<b>Shareholders' funds</b>		<u>56,964</u>	<u>25,837</u>

- For the year ending 30 April 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 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 11 November 2015

And signed on their behalf by:

**Kirill Zhiganov, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2015****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 January 2015.

**Turnover policy**

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of trade discounts.

**2 Transactions with directors**

Name of director receiving advance or credit:	Kirill Zhiganov
Description of the transaction:	Money in & out.
Balance at 1 May 2014:	\$ 23,304
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 April 2015:	<u>\$ 23,304</u>

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