

Registered Number 08275502

AGTL LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		\$	\$
Current assets			
Debtors		66,936	81,827
Cash at bank and in hand		860,949	987,515
		<u>927,885</u>	<u>1,069,342</u>
Creditors: amounts falling due within one year		<u>(838,735)</u>	<u>(1,012,378)</u>
Net current assets (liabilities)		<u>89,150</u>	<u>56,964</u>
Total assets less current liabilities		<u>89,150</u>	<u>56,964</u>
Total net assets (liabilities)		<u>89,150</u>	<u>56,964</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		89,148	56,962
Shareholders' funds		<u>89,150</u>	<u>56,964</u>

- For the year ending 30 April 2016 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 31 October 2016

And signed on their behalf by:

Kirill Zhiganov, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

Other accounting policies

Monetary assets and liabilities denominated in foreign currencies are translated into dollars at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into dollars at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

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