

AGILIFY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

AGILIFY LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	2,806	17,126
Current assets			
Debtors		33,860	10,965
Cash at bank and in hand		194,865	239,863
		<u>228,725</u>	<u>250,828</u>
Creditors: amounts falling due within one year		(48,324)	(36,811)
Net current assets		<u>180,401</u>	<u>214,017</u>
Net assets		<u>183,207</u>	<u>231,143</u>
Capital and reserves			
Called up share capital	<u>3</u>	1,000	1,000
Profit and loss account		182,207	230,143
Total shareholders' funds		<u>183,207</u>	<u>231,143</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 29 July 2016

Mr Paul Goddard
Director

Company Registration No. 06519829

AGILIFY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
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2 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost			
At 1 April 2015	13,322	25,100	38,422
Additions	734	-	734
Disposals	-	(13,385)	(13,385)
At 31 March 2016	<u>14,056</u>	<u>11,715</u>	<u>25,771</u>
Depreciation			
At 1 April 2015	10,315	10,981	21,296
Charge for the year	935	-	935
On disposals	-	734	734
At 31 March 2016	<u>11,250</u>	<u>11,715</u>	<u>22,965</u>
Net book value			
At 31 March 2016	<u>2,806</u>	<u>-</u>	<u>2,806</u>
At 31 March 2015	<u>3,007</u>	<u>14,119</u>	<u>17,126</u>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

