

The Agile Workshop Limited

Abbreviated Unaudited Accounts

for the Period 18 February 2014 to 28 February 2015

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for the Period 18 February 2014 to 28 February 2015**

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Abbreviated Balance Sheet
28 February 2015

	Notes	£
CREDITORS		
Amounts falling due within one year		531
NET CURRENT LIABILITIES		<u>(531)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(531)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(631)</u>
SHAREHOLDERS' FUNDS		<u>(531)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 November 2015 and were signed by:

R C Barker - Director

**Notes to the Abbreviated Accounts
for the Period 18 February 2014 to 28 February 2015**

1. ACCOUNTING POLICIES

Accounting convention

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

The Agile Workshop Limited

**Report of the Accountants to the Director of
The Agile Workshop Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages one to two) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2015 set out on pages one to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Cottrill Mason Ltd
13 Vansittart Estate
Windsor
Berkshire
SL4 1SE

18 November 2015

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.