Registered Number 09070113

5 AGILE LTD

Abbreviated Accounts

30 June 2016

5 AGILE LTD **Registered Number 09070113**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	822	1,002
		822	1,002
Current assets			
Debtors		17,221	18,300
Cash at bank and in hand		70,747	49,975
		87,968	68,275
Creditors: amounts falling due within one year		(45,643)	(32,400)
Net current assets (liabilities)		42,325	35,875
Total assets less current liabilities		43,147	36,877
Total net assets (liabilities)		43,147	36,877
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		43,146	36,876
Shareholders' funds		43,147	36,877

- For the year ending 30 June 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 30 December 2016

And signed on their behalf by:
N LILLEY, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 FRS 102. The Financial Reporting Standard applicable in UK and Republic of Ireland.

Turnover policy
Turnover is stated net of value added tax.

Tangible assets depreciation policy
Depreciation is provided on the tangible assets at the following rate:@
Plant & machinery 18% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	1,222
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	1,222
Depreciation	
At 1 July 2015	220
Charge for the year	180
On disposals	-
At 30 June 2016	400
Net book values	
At 30 June 2016	822
At 30 June 2015	1,002

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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.