Registered Number SC404564

ALLAGENTS LTD

Abbreviated Accounts

31 August 2016

ALLAGENTS LTD **Registered Number SC404564**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	67	1,667
		67	1,667
Current assets			
Debtors		52,232	77,522
Cash at bank and in hand		133,137	26,506
		185,369	104,028
Creditors: amounts falling due within one year		(32,300)	(55,202)
Net current assets (liabilities)		153,069	48,826
Total assets less current liabilities		153,136	50,493
Total net assets (liabilities)		153,136	50,493
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		153,135	50,492
Shareholders' funds		153,136	50,493

- For the year ending 31 August 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 May 2017

And signed on their behalf by:
H Mulholland, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 April 2008.

Other accounting policies

These accounts are provisional and will be resubmitted.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	2,500
Additions	100
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	2,600
Depreciation	
At 1 September 2015	833
Charge for the year	1,700
On disposals	-
At 31 August 2016	2,533
Net book values	
At 31 August 2016	67
At 31 August 2015	1,667

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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