

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016
FOR
AEGLE LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2016**

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ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		-		373
CURRENT ASSETS					
Debtors		12,191		12,063	
Cash at bank		<u>1,682</u>		<u>1,379</u>	
		13,873		13,442	
CREDITORS					
Amounts falling due within one year		<u>16,426</u>		<u>20,883</u>	
NET CURRENT LIABILITIES			<u>(2,553)</u>		<u>(7,441)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,553)</u>		<u>(7,068)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(2,653)</u>		<u>(7,168)</u>
SHAREHOLDERS' FUNDS			<u>(2,553)</u>		<u>(7,068)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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 Board of Directors on 27 October 2016 and were signed on its behalf by:

Mrs J Fuggle - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

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 January 2015).

Turnover

Turnover represents invoiced sales of goods and services, excluding value added tax, which relate to the year under review. Where sales relating to the year were invoiced in a later year, appropriate adjustments have been made through trade debtors.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	10,396
Disposals	<u>(10,396)</u>
At 31 January 2016	<u>-</u>
DEPRECIATION	
At 1 February 2015	10,023
Eliminated on disposal	<u>(10,023)</u>
At 31 January 2016	<u>-</u>
NET BOOK VALUE	
At 31 January 2016	<u>-</u>
At 31 January 2015	<u><u>373</u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2016**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>