

Registered Number 07890232

AGENTIS SEARCH LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	728	910
		<u>728</u>	<u>910</u>
Current assets			
Stocks		35,560	-
Debtors		-	271
Cash at bank and in hand		136,676	61,200
		<u>172,236</u>	<u>61,471</u>
Creditors: amounts falling due within one year		<u>(45,159)</u>	<u>(11,117)</u>
Net current assets (liabilities)		<u>127,077</u>	<u>50,354</u>
Total assets less current liabilities		<u>127,805</u>	<u>51,264</u>
Total net assets (liabilities)		<u>127,805</u>	<u>51,264</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		127,705	51,164
Shareholders' funds		<u>127,805</u>	<u>51,264</u>

- For the year ending 31 December 2015 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 8 September 2016

And signed on their behalf by:
Mr S Papantoniou, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 20% reducing balance method

Other accounting policies

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Work in progress

Work in progress is measured at sales value adjusted for percentage completed by the year end.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	1,603
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>1,603</u>
Depreciation	
At 1 January 2015	693
Charge for the year	182
On disposals	-
At 31 December 2015	<u>875</u>

Net book values

At 31 December 2015	<u>728</u>
At 31 December 2014	<u>910</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.