

Registered Number 07260530

AGAPE HEALTHCARE LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	844	-
		<u>844</u>	<u>-</u>
Current assets			
Debtors		438	-
Cash at bank and in hand		2,524	500
		<u>2,962</u>	<u>500</u>
Creditors: amounts falling due within one year		(133)	(3,015)
Net current assets (liabilities)		<u>2,829</u>	<u>(2,515)</u>
Total assets less current liabilities		<u>3,673</u>	<u>(2,515)</u>
Total net assets (liabilities)		<u>3,673</u>	<u>(2,515)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,671	(2,517)
Shareholders' funds		<u>3,673</u>	<u>(2,515)</u>

- For the year ending 31 May 2014 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 1 September 2016

And signed on their behalf by:

BETRAM OGWUDIRE, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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 DISCOUNT OF GOODS PROVIDED TO CUSTOMERS AND WORK CARRIED OUT IN RESPECT OF SERVICES PROVIDED TO CUSTOMERS

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows:

Plant & machinery - 25%

Fixtures and fittings 25%

Equipment 25%

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	0
Additions	844
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	844
Depreciation	
At 1 June 2013	-
Charge for the year	0
On disposals	-
At 31 May 2014	0
Net book values	
At 31 May 2014	844
At 31 May 2013	0

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