

REGISTERED NUMBER: 00832851

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
AGILITY SPORTS PRODUCTS LIMITED**

SATURDAY



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A25

29/09/2012

#490

COMPANIES HOUSE

AGILITY SPORTS PRODUCTS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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AGILITY SPORTS PRODUCTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011**

DIRECTORS:

Mrs F M Hennck
P Hennick

SECRETARY:

P Hennick

REGISTERED OFFICE:

Norman House
8 Burnell Road
Sutton
Surrey
SM1 4BW

REGISTERED NUMBER:

00832851

ACCOUNTANTS:

Myrus Smith
Norman House
8 Burnell Road
Sutton
Surrey
SM1 4BW

AGILITY SPORTS PRODUCTS LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	404	691
CURRENT ASSETS			
Stocks		963	-
Debtors		2,320	162
Prepayments and accrued income		-	50
Cash at bank		4,667	2,478
		<u>7,950</u>	<u>2,690</u>
CREDITORS			
Amounts falling due within one year		<u>9,701</u>	<u>5,407</u>
NET CURRENT LIABILITIES		(1,751)	(2,717)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,347)</u>	<u>(2,026)</u>
CAPITAL AND RESERVES			
Called up share capital	3	801	801
Profit and loss account		<u>(2,148)</u>	<u>(2,827)</u>
SHAREHOLDERS' FUNDS		<u>(1,347)</u>	<u>(2,026)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

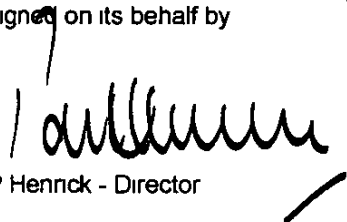
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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
signed on its behalf by

25/12/2012

and were



P Henrick - Director

AGILITY SPORTS PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	10,231
DEPRECIATION	
At 1 January 2011	9,540
Charge for year	287
At 31 December 2011	9,827
NET BOOK VALUE	
At 31 December 2011	404
At 31 December 2010	691

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
801	Ordinary	£1	801	801