

REGISTERED NUMBER: 01628911 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
Agora Limited

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COMPANIES HOUSE

Agora Limited (Registered number 01628911)

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for the Year Ended 31 December 2012

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Agora Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS:

C G P Adams
P D P Adams

SECRETARY:

Mrs S M Adams

REGISTERED OFFICE:

Fairleigh Cottage
2 Attwood Street
Halesowen
West Midlands
B63 3UE

REGISTERED NUMBER:

01628911 (England and Wales)

ACCOUNTANTS:

F E Sidaway Son & Co
Chartered Accountants
5-6 Long Lane
Rowley Regis
West Midlands
B65 0JA

Abbreviated Balance Sheet
31 December 2012

	2012 £	2011 £
CURRENT ASSETS		
Stocks	64,478	64,478
Debtors	1,999	4,202
Cash at bank	54,086	51,680
	<u>120,563</u>	<u>120,360</u>
CREDITORS		
Amounts falling due within one year	9,740	8,351
	<u>110,823</u>	<u>112,009</u>
NET CURRENT ASSETS		
	<u>110,823</u>	<u>112,009</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>110,823</u>	<u>112,009</u>
CAPITAL AND RESERVES		
Called up share capital 2	300	300
Profit and loss account	110,523	111,709
	<u>110,823</u>	<u>112,009</u>
SHAREHOLDERS' FUNDS	<u>110,823</u>	<u>112,009</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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
- (b) 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 notes form part of these abbreviated accounts

Agora Limited (Registered number 01628911)

Abbreviated Balance Sheet - continued
31 December 2012

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 16 April 2013 and were signed on its behalf by



P D.P. Adams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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)

Stocks

The stocks are included at the lower of cost and net realisable value

Rents

Rents are included on an accruals basis

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2012 £ <u>300</u>	2011 £ <u>300</u>
300	Ordinary			