

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2013
for
Agora Limited

THURSDAY



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17/04/2014

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COMPANIES HOUSE

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for the Year Ended 31 December 2013

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Agora Limited

Company Information
for the Year Ended 31 December 2013

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:

Sidaways
5-6 Long Lane
Rowley Regis
West Midlands
B65 0JA

Abbreviated Balance Sheet
31 December 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Stocks		63,666	64,478
Debtors		2,677	1,999
Cash at bank		60,748	54,086
		<u>127,091</u>	<u>120,563</u>
CREDITORS			
Amounts falling due within one year		6,142	9,740
		<u>120,949</u>	<u>110,823</u>
NET CURRENT ASSETS			
		<u>120,949</u>	<u>110,823</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>120,949</u>	<u>110,823</u>
CAPITAL AND RESERVES			
Called up share capital	2	300	300
Profit and loss account		120,649	110,523
		<u>120,949</u>	<u>110,823</u>
SHAREHOLDERS' FUNDS		<u>120,949</u>	<u>110,823</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2013

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 26 March 2014 and were signed on its behalf by:



C G P Adams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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:	2013 £	2012 £
300	Ordinary	£1	<u>300</u>	<u>300</u>