
AGNEWCOURT LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009



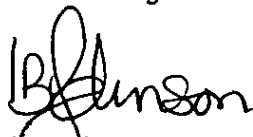
AGNEWCOURT LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009

	Note	2009 £	2008 £
FIXED ASSETS			
TANGIBLE FIXED ASSETS	2	432	864
CURRENT ASSETS			
Debtors	3	3,246	1,281
Cash at bank		9,150	9,283
		<u>12,396</u>	<u>10,564</u>
CREDITORS: amounts falling due within one year		<u>(12,459)</u>	<u>(11,448)</u>
NET CURRENT LIABILITIES		<u>(63)</u>	<u>(884)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>369</u>	<u>(20)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		269	(120)
SHAREHOLDERS' FUNDS/(DEFICIT)		<u>369</u>	<u>(20)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 4 July 2009.


I B Johnson
Director

The notes on page 2 form part of these financial statements.

AGNEWCOURT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and equipment - 25% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2008 and 31 March 2009	14,837
Depreciation	
At 1 April 2008	13,973
Charge for the year	432
At 31 March 2009	14,405
Net book value	
At 31 March 2009	432
At 31 March 2008	864

3. DEBTORS

4. SHARE CAPITAL

	2009 £	2008 £
Authorised, allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100