
AGNEWCOURT LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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16/08/2012

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COMPANIES HOUSE

AGNEWCOURT LIMITED
REGISTERED NUMBER 01699575

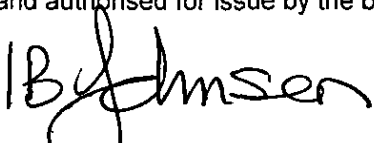
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	927	861
CURRENT ASSETS			
Cash at bank		18,740	15,697
CREDITORS amounts falling due within one year		(12,407)	(10,892)
NET CURRENT ASSETS		6,333	4,805
NET ASSETS		7,260	5,666
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		7,160	5,566
SHAREHOLDERS' FUNDS		7,260	5,666

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 2012 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 13 August 2012.


I B Johnson
 Director

The notes on pages 2 to 3 form part of these financial statements

AGNEWCOURT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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 April 2008)

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 Turnover

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

1.4 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
Office equipment	- 33% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2011	16,128
Additions	497
At 31 March 2012	<u>16,625</u>
Depreciation	
At 1 April 2011	15,267
Charge for the year	431
At 31 March 2012	<u>15,698</u>
Net book value	
At 31 March 2012	<u>927</u>
At 31 March 2011	<u>861</u>

AGNEWCOURT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100