

Registration Number 2314418

AGORA LEISURE LIMITED
Director's Report and Financial Statements
For the year ended 31 December 2008

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COMPANIES HOUSE

Agora Leisure Ltd**Profit & loss account
For the year ending 31 December 2008**

	2008	2007
	£	£
Turnover	349	239
Cost of sales	0	0
Gross profit	<u>349</u>	<u>239</u>
Administrative expenses	<u>(451)</u>	<u>(267)</u>
Operating profit/loss	(102)	(28)
Other interest receivable and Similar income	0	0
Profit/loss for the year	<u>(102)</u>	<u>(28)</u>
Accumulated loss brought forward	<u>(29946)</u>	<u>(29918)</u>
Accumulated loss carried forward	(30048)	(29946)
	=====	=====

Agora Leisure Limited

Balance Sheet As at 31 December 2008

	2008		2007	
	£	£	£	£
Fixed Assets		0		0
Tangible assets				
Current assets				
Debtors		0		0
Cash at bank and in hand		<u>3452</u>		<u>903</u>
		3452		903
Creditors : amounts				
Due within one year		<u>(33498)</u>		<u>(30847)</u>
Net current liabilities		<u>(30046)</u>		<u>(29944)</u>
Deficiency of assets		<u>(30046)</u>		<u>(29944)</u>
Capital and reserves				
Called up share capital		2		2
Profit and loss account		<u>(30048)</u>		<u>(29946)</u>
Shareholders' funds		<u>(30046)</u>		<u>(29944)</u>
		<u>=====</u>		<u>=====</u>

The directors statements required by Section 249B(4) are shown on the following page which forms part of this balance sheet

Agora Leisure Limited

Balance Sheet (continued)

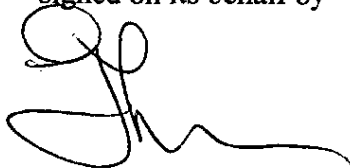
**Director's statements required by Section 249B(4)
For the year ending 31 December 2008**

In approving these financial statements as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ending 31 December 2008 and
- (c) that I acknowledge my responsibility for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements were approved by the Board on 1 September 2009 and signed on its behalf by



G F Sandham
Director