

# **AGORA LEISURE LIMITED**

**Company Registration Number:  
02314418 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2010**

**End date: 31st December 2010**

SUBMITTED

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# **AGORA LEISURE LIMITED**

## **Company Information for the Period Ended 31st December 2010**

<b>Director:</b>	G F Sandham V I Sandham
<b>Company secretary:</b>	V I Sandham
<b>Registered office:</b>	80 Swindon Lane Cheltenham Glos GL50 4PA
<b>Company Registration Number:</b>	02314418 (England and Wales)

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# AGORA LEISURE LIMITED

## Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		940	969
<b>Total current assets:</b>		<u>940</u>	<u>969</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		29,917	27,520
<b>Net current assets (liabilities):</b>		<u>( 28,977 )</u>	<u>( 26,551 )</u>
<b>Total assets less current liabilities:</b>		<u>( 28,977 )</u>	<u>( 26,551 )</u>
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>( 28,977 )</u></u>	<u><u>( 26,551 )</u></u>

The notes form part of these financial statements

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# AGORA LEISURE LIMITED

## Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		( 28,979 )	( 26,553 )
<b>Total shareholders funds:</b>		<u>( 28,977 )</u>	<u>( 26,551 )</u>

For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 14 July 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: G F Sandham  
Status: Director

The notes form part of these financial statements

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# **AGORA LEISURE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

the financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities

#### **Turnover policy**

Turnover represents the total invoice value, excluding Value Added Tax, of sales made during the year

#### **Tangible fixed assets depreciation policy**

15% of written down cost

#### **Intangible fixed assets amortisation policy**

not applicable

#### **Valuation information and policy**

not applicable

#### **Other accounting policies**

none

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# AGORA LEISURE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

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