

# **AGORA LEISURE LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2011**

**End date: 31st December 2011**

SUBMITTED

---

# **AGORA LEISURE LIMITED**

## **Company Information for the Period Ended 31st December 2011**

<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)

---

# AGORA LEISURE LIMITED

## Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
<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:		2,000	0
Cash at bank and in hand:		2,234	940
<b>Total current assets:</b>		<u>4,234</u>	<u>940</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		32,310	29,917
<b>Net current assets (liabilities):</b>		<u>( 28,076 )</u>	<u>( 28,977 )</u>
<b>Total assets less current liabilities:</b>		<u>( 28,076 )</u>	<u>( 28,977 )</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>( 28,076 )</u></u>	<u><u>( 28,977 )</u></u>

The notes form part of these financial statements

---

# AGORA LEISURE LIMITED

## Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		( 28,078 )	( 28,979 )
<b>Total shareholders funds:</b>		<u>( 28,076 )</u>	<u>( 28,977 )</u>

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 June 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: g f sandham  
Status: Director

The notes form part of these financial statements

---

# **AGORA LEISURE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2011**

### **1. Accounting policies**

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

based on actual figures gathered during year

#### **Turnover policy**

based on actual sales

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

15% of written down value

---

# AGORA LEISURE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

### 2. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2011
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>

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.