

AGORA LEISURE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

AGORA LEISURE LIMITED

Company Information for the Period Ended 31st December 2012

Director:	g f sandham v i sandham
Company secretary:	v i sandham
Registered office:	80 Swindon Lane Cheltenham Glos GL50 4PA
Company Registration Number:	02314418 (England and Wales)

AGORA LEISURE LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		2,000	2,000
Cash at bank and in hand:		28	2,234
Total current assets:		<u>2,028</u>	<u>4,234</u>
Creditors			
Creditors: amounts falling due within one year		30,172	32,310
Net current assets (liabilities):		<u>(28,144)</u>	<u>(28,076)</u>
Total assets less current liabilities:		(28,144)	(28,076)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(28,144)</u></u>	<u><u>(28,076)</u></u>

The notes form part of these financial statements

AGORA LEISURE LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		(28,146)	(28,078)
Total shareholders funds:		<u>(28,144)</u>	<u>(28,076)</u>

For the year ending 31 December 2012 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 20 June 2013

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

actual trade

Turnover policy

actual trade

Tangible fixed assets depreciation policy

15% per year

AGORA LEISURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2012
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.

