

**Abbreviated Unaudited Accounts For The Year Ended 31st July 2008**

**for**

**Agony Aunts Limited**

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**Agony Aunts Limited**

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For The Year Ended 31st July 2008**

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**Agony Aunts Limited**

**Company Information  
For The Year Ended 31st July 2008**

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**DIRECTORS:**

Mrs D G Parr  
P W Parr

**SECRETARY:**

Mrs C E Bull

**REGISTERED OFFICE:**

41 Coleridge Road  
Ashford  
Middlesex  
TW15 2QS

**REGISTERED NUMBER:**

2586896 (England and Wales)

**ACCOUNTANTS:**

Hunt Ford & Co. (Accountants) Ltd  
t/a Hunt Ford & Co.  
156 Chesterfield Road  
Ashford  
Middlesex  
TW15 3PT

**Agony Aunts Limited****Abbreviated Balance Sheet  
31st July 2008**

		31/7/08	31/7/07
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	6,060	6,808
<b>CURRENT ASSETS</b>			
Debtors		7,269	2,914
Cash at bank and in hand		5,566	5,783
		<u>12,835</u>	<u>8,697</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,424</u>	<u>5,713</u>
<b>NET CURRENT ASSETS</b>		<u>5,411</u>	<u>2,984</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,471</u>	<u>9,792</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>11,469</u>	<u>9,790</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>11,471</u>	<u>9,792</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

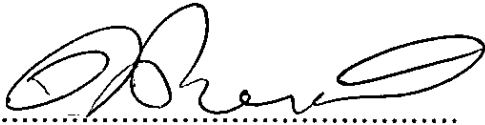
**Agony Aunts Limited**

**Abbreviated Balance Sheet - continued**  
**31st July 2008**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on  
..... and were signed on its behalf by:



.....  
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
For The Year Ended 31st July 2008

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1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st August 2007	12,686
Additions	765
	<hr/>
At 31st July 2008	13,451
	<hr/>
<b>DEPRECIATION</b>	
At 1st August 2007	5,878
Charge for year	1,513
	<hr/>
At 31st July 2008	7,391
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st July 2008.	6,060
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At 31st July 2007	6,808
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Notes to the Abbreviated Accounts - continued  
For The Year Ended 31st July 2008

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3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31/7/08 £	31/7/07 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/08 £	31/7/07 £
2	Ordinary	£1	<u>2</u>	<u>2</u>



**Agony Aunts Limited**

**Report of the Accountants to the Directors of  
Agony Aunts Limited**

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to ) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2008 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Hunt Ford & Co. (Accountants) Ltd  
t/a Hunt Ford & Co.  
156 Chesterfield Road  
Ashford  
Middlesex  
TW15 3PT

Date: .....

This page does not form part of the abbreviated accounts

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