

Abbreviated Unaudited Accounts For The Year Ended 31st July 2009

for

Agony Aunts Limited

TUESDAY



\*A0G9SJW6\*

A12	11/05/2010	542
	COMPANIES HOUSE	
A35	30/04/2010	281
	COMPANIES HOUSE	

**Agony Aunts Limited**

**Contents of the Abbreviated Accounts  
For The Year Ended 31st July 2009**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**Agony Aunts Limited**

**Company Information**

**For The Year Ended 31st July 2009**

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**DIRECTORS:**

Mrs D G Parr  
P W Parr

**SECRETARY:**

Mrs C E Bull

**REGISTERED OFFICE:**

41 Colendge Road  
Ashford  
Middlesex  
TW15 2QS

**REGISTERED NUMBER:**

02586896 (England and Wales)

**ACCOUNTANTS:**

Hunt Ford & Co  
156 Chesterfield Road  
Ashford  
Middlesex  
TW15 3PT

Agony Aunts Limited

Abbreviated Balance Sheet  
31st July 2009

	Notes	31/7/09 £	£	31/7/08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,022		6,060
<b>CURRENT ASSETS</b>					
Debtors		5,990		7,269	
Cash at bank and in hand		8,960		5,566	
		<u>14,950</u>		<u>12,835</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,407</u>		<u>7,426</u>	
<b>NET CURRENT ASSETS</b>			<u>543</u>		<u>5,409</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,565</u>		<u>11,469</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>5,563</u>		<u>11,467</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,565</u>		<u>11,469</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2009

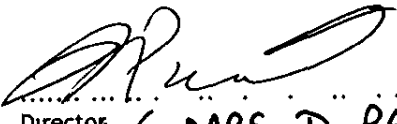
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20/4/10 and were signed on its behalf by:

  
Director  
X MRS D PARR

The notes form part of these abbreviated accounts

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 April 2008)

**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 2008	13,451
Additions	636
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At 31st July 2009	14,087
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<b>DEPRECIATION</b>	
At 1st August 2008	7,391
Charge for year	1,674
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At 31st July 2009	9,065
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<b>NET BOOK VALUE</b>	
At 31st July 2009	5,022
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At 31st July 2008	6,060
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31/7/09 £	31/7/08 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>