

**Registered Number 03125254**

**Agora Services Limited**

**Abbreviated Accounts**

**30 November 2010**

**Agora Services Limited**

**Registered Number 03125254**

**Company Information**

**Registered Office:**

Telford Way  
Kettering  
Northamptonshire  
NN16 8YZ

**Reporting Accountants:**

GD Price & Co

Chartered Accountants  
25 Mill Lane  
Newbold Verdon  
Leicestershire  
LE9 9PT

Agora Services Limited

Registered Number 03125254

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	5,231	14,753
		<u>5,231</u>	<u>14,753</u>
<b>Current assets</b>			
Stocks		6,705	4,500
Debtors		30,601	59,272
Cash at bank and in hand		64,045	63,544
Total current assets		<u>101,351</u>	<u>127,316</u>
<b>Creditors: amounts falling due within one year</b>		(17,945)	(38,043)
<b>Net current assets (liabilities)</b>		83,406	89,273
<b>Total assets less current liabilities</b>		<u>88,637</u>	<u>104,026</u>
<b>Total net assets (liabilities)</b>		<u>88,637</u>	<u>104,026</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		88,537	103,926
<b>Shareholders funds</b>		<u>88,637</u>	<u>104,026</u>

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 August 2011

And signed on their behalf by:

**S Haycock, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 November 2010

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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Fixtures and fittings	25% on cost
Motor vehicles	25% on cost

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 December 2009	108,222

Additions	-	<u>1,515</u>
At 30 November 2010	-	<u>109,737</u>

#### **Depreciation**

At 01 December 2009		93,469
Charge for year	-	<u>11,037</u>
At 30 November 2010	-	<u>104,506</u>

#### **Net Book Value**

At 30 November 2010		5,231
At 30 November 2009	-	<u>14,753</u>

### 3 **Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100