

Registered Number 03125254

Agora Services Limited

Abbreviated Accounts

30 November 2011

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 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		964		5,231
			<u>964</u>		<u>5,231</u>
Current assets					
Stocks		4,750		6,705	
Debtors		24,637		30,601	
Cash at bank and in hand		92,262		64,045	
Total current assets		<u>121,649</u>		<u>101,351</u>	
Creditors: amounts falling due within one year		(15,934)		(17,945)	
Net current assets (liabilities)			105,715		83,406
Total assets less current liabilities			<u>106,679</u>		<u>88,637</u>
Total net assets (liabilities)			<u>106,679</u>		<u>88,637</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			106,579		88,537
Shareholders funds			<u>106,679</u>		<u>88,637</u>

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- a. For the year ending 30 November 2011 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 20 September 2012

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 2011

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**

Cost

At 01 December 2010

Total**£**

109,737

Additions	-	<u>139</u>
At 30 November 2011	-	<u>109,876</u>

Depreciation

At 01 December 2010		104,506
Charge for year	-	<u>4,406</u>
At 30 November 2011	-	<u>108,912</u>

Net Book Value

At 30 November 2011		964
At 30 November 2010	-	<u>5,231</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100