

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

AGORA SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 November 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AGORA SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 November 2012

DIRECTORS:

S Haycock
C Haycock

SECRETARY:

S Haycock

REGISTERED OFFICE:

Telford Way
Kettering
Northamptonshire
NN16 8YZ

REGISTERED NUMBER:

03125254 (England and Wales)

AGORA SERVICES LIMITED (REGISTERED NUMBER: 03125254)

ABBREVIATED BALANCE SHEET

30 November 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		777		964
CURRENT ASSETS					
Stocks		5,000		4,750	
Debtors		55,016		24,637	
Cash at bank		51,482		92,262	
		<u>111,498</u>		<u>121,649</u>	
CREDITORS					
Amounts falling due within one year		<u>29,309</u>		<u>15,934</u>	
NET CURRENT ASSETS			<u>82,189</u>		<u>105,715</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>82,966</u>		<u>106,679</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>82,866</u>		<u>106,579</u>
SHAREHOLDERS' FUNDS			<u>82,966</u>		<u>106,679</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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 29 August 2013 and were signed on its behalf by:

S Haycock - Director

The notes form part of these abbreviated accounts

Page 2

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 November 2012

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Plant and machinery	- 25% on cost
Office equipment	- 25% on cost
Motor vehicles	- 25% on cost

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.

AGORA SERVICES LIMITED (REGISTERED NUMBER: 03125254)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 November 2012

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2011	109,876
Additions	<u>247</u>
At 30 November 2012	<u>110,123</u>
DEPRECIATION	
At 1 December 2011	108,912
Charge for year	<u>434</u>
At 30 November 2012	<u>109,346</u>
NET BOOK VALUE	
At 30 November 2012	<u>777</u>
At 30 November 2011	<u>964</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
100	Ordinary	£1	<u>100</u>	<u>100</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.