

REGISTERED NUMBER: 3125254 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009
FOR
AGORA SERVICES LIMITED

THURSDAY



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AGORA SERVICES LIMITED

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FOR THE YEAR ENDED 30 November 2009

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AGORA SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 November 2009

DIRECTORS: S Haycock
C Haycock

SECRETARY: S Haycock

REGISTERED OFFICE: Telford Way
Kettering
Northamptonshire
NN16 8YZ

REGISTERED NUMBER: 3125254 (England and Wales)

ACCOUNTANTS: GD Price & Co
25 Mill Lane
Newbold Verdon
Leicestershire
LE9 9PT

AGORA SERVICES LIMITED

ABBREVIATED BALANCE SHEET
30 November 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	14,753	28,679
CURRENT ASSETS			
Stocks		4,500	7,000
Debtors		59,272	72,633
Cash at bank		63,544	75,340
		<u>127,316</u>	<u>154,973</u>
CREDITORS			
Amounts falling due within one year		<u>38,043</u>	<u>19,961</u>
NET CURRENT ASSETS		<u>89,273</u>	<u>135,012</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>104,026</u>	<u>163,691</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>1,064</u>
NET ASSETS		<u><u>104,026</u></u>	<u><u>162,627</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>103,926</u>	<u>162,527</u>
SHAREHOLDERS' FUNDS		<u><u>104,026</u></u>	<u><u>162,627</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009.

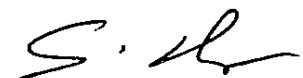
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

X The financial statements were approved by the Board of Directors on 25/11/10 and were signed on its behalf by:

X 
S Haycock - Director

The notes form part of these abbreviated accounts

AGORA SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 November 2009

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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2008	108,723
Disposals	(500)
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At 30 November 2009	108,223
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DEPRECIATION	
At 1 December 2008	80,044
Charge for year	13,926
Eliminated on disposal	(500)
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At 30 November 2009	93,470
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NET BOOK VALUE	
At 30 November 2009	14,753
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At 30 November 2008	28,679
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AGORA SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 November 2009

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

AGORA SERVICES LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
AGORA SERVICES LIMITED

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 two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2009 set out on pages nil to nil 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.

GD Price & Co

GD Price & Co
25 Mill Lane
Newbold Verdon
Leicestershire
LE9 9PT

Date: *19 August 2010*