

**REGISTERED NUMBER: 03860881 (England and Wales)**

**Abbreviated Unaudited Accounts**

**for the Year Ended 5 April 2011**

**for**

**Agt Web Limited**

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COMPANIES HOUSE

**Agit Web Limited**

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for the Year Ended 5 April 2011**

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**Agit Web Limited**  
**Company Information**  
**for the Year Ended 5 April 2011**

**DIRECTOR:** S Creedon

**SECRETARY:** K Creedon

**REGISTERED OFFICE:** 87-89 Park Lane  
Hornchurch  
Essex  
RM11 1BH

**REGISTERED NUMBER:** 03860881 (England and Wales)

**ACCOUNTANTS:** Bruce Allen LLP  
Chartered Certified Accountants  
87-89 Park Lane  
Hornchurch  
Essex  
RM11 1BH

**Agit Web Limited**

**Abbreviated Balance Sheet  
5 April 2011**

	Notes	5 4 11 £	£	5 4 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,793		5,057
<b>CURRENT ASSETS</b>					
Debtors		668		1,454	
Cash at bank		43,694		51,761	
		<u>44,362</u>		<u>53,215</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,678</u>		<u>24,458</u>	
<b>NET CURRENT ASSETS</b>			<u>26,684</u>		<u>28,757</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>30,477</u></u>		<u><u>33,814</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>30,467</u>		<u>33,804</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>30,477</u></u>		<u><u>33,814</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

The financial statements were approved by the director on

14/1/2012 and were signed by



S Creedon - Director

The notes form part of these abbreviated accounts

# Agit Web Limited

## Notes to the Abbreviated Accounts for the Year Ended 5 April 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 services, 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 reducing balance

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 6 April 2010 and 5 April 2011	20,730
<b>DEPRECIATION</b>	
At 6 April 2010	15,673
Charge for year	1,264
At 5 April 2011	16,937
<b>NET BOOK VALUE</b>	
At 5 April 2011	3,793
At 5 April 2010	5,057

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	5 4 11 £	5 4 10 £
10	Ordinary	£1	10	10

**Agit Web Limited**

**Report of the Accountants to the Director of  
Agit Web Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2011 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

Bruce Allen LLP  
Chartered Certified Accountants  
87-89 Park Lane  
Hornchurch  
Essex  
RM11 1BH

Date 14/1/2012