REGISTERED NUMBER: 03860881 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 5 April 2010

for

Agit Web Limited

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07/01/2011 COMPANIES HOUSE

34

A05

24/12/2010 COMPANIES HOUSE 352

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Company Information for the Year Ended 5 April 2010

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

Abbreviated Balance Sheet 5 April 2010

		5 4 10		5 4 09	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,057		5,455
CURRENT ASSETS					
Debtors		1,454		14,050	
Cash at bank		51,761		47,839	
		53,215		61,889	
CREDITORS		,		,	
Amounts falling due within one year		24,458		35,649	
NET CURRENT ASSETS			28,757		26,240
TOTAL ASSETS LESS CURRENT	LIABILITIES		33,814		31,695
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			33,804		31,685
					 _
SHAREHOLDERS' FUNDS			33,814		31,695

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2010 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

18/12/10

and were signed by

Director

Shove Crosbou

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 5 April 2010

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 £
COST	_
At 6 April 2009	19,442
Additions	1,288
At 5 April 2010	20,730
•	
DEPRECIATION	
At 6 April 2009	13,987
Charge for year	1,686
At 5 April 2010	15,673
	
NET BOOK VALUE	
At 5 April 2010	5,057
At 5 April 2009	5,455

3 CALLED UP SHARE CAPITAL

Allotted, issi	ued and fully paid			
Number	Class	Nominal	5 4 10	5 4 09
		value	£	£
10	Ordinary	£I	10	10
	-			==

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 2010 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

There area w

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

Date 18/12/10

This page does not form part of the abbreviated accounts