

Abbreviated Unaudited Accounts for the Year Ended 30 November 2009

for

Agora Marketing Communications Limited

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COMPANIES HOUSE

Agora Marketing Communications Limited

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for the Year Ended 30 November 2009

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Agora Marketing Communications Limited

Company Information
for the Year Ended 30 November 2009

DIRECTOR: SM Thomason

SECRETARY: Mrs L M Thomason

REGISTERED OFFICE: 13 Lazarus Court
Woodgate
Rothley
Leicestershire
LE7 7NR

REGISTERED NUMBER: 04107307 (England and Wales)

ACCOUNTANTS: Charnwood Accountants & Business Advisors LLP
The Point
Granite Way
Mountsorrel
Loughborough
Leicestershire
LE12 7TZ

Agora Marketing Communications Limited

Abbreviated Balance Sheet
30 November 2009

| | Notes | 30 11 09 £ | £ | 30 11 08 £ | £ |
|--|-------|---------------|-------|---------------|--------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 3,968 | | 5,035 |
| CURRENT ASSETS | | | | | |
| Stocks | | 1,374 | | - | |
| Debtors | | 10,866 | | 25,017 | |
| Cash at bank | | 2,630 | | 1,631 | |
| | | 14,870 | | 26,648 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 12,712 | | 20,317 | |
| NET CURRENT ASSETS | | | 2,158 | | 6,331 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 6,126 | | 11,366 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 6,124 | | 11,364 |
| SHAREHOLDERS' FUNDS | | | 6,126 | | 11,366 |

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 director acknowledges his responsibilities for

- 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 director on *25th April 2010* and were signed by


SM Thomason - Director

The notes form part of these abbreviated accounts

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

| | |
|-----------------------|---------------------------|
| Fixtures and fittings | - 15% on reducing balance |
| Computer equipment | - 33% on cost |

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|--------------|
| COST | |
| At 1 December 2008 | 9,067 |
| Additions | 3,116 |
| Disposals | (3,720) |
| | <hr/> |
| At 30 November 2009 | 8,463 |
| DEPRECIATION | |
| At 1 December 2008 | 4,034 |
| Charge for year | 1,676 |
| Eliminated on disposal | (1,215) |
| | <hr/> |
| At 30 November 2009 | 4,495 |
| NET BOOK VALUE | |
| At 30 November 2009 | <u>3,968</u> |
| At 30 November 2008 | <u>5,033</u> |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value £1 | 30 11 09 £ | 30 11 08 £ |
|---|----------|------------------------|---------------|---------------|
| 2 | Ordinary | | <u>2</u> | <u>2</u> |

Agora Marketing Communications Limited

Report of the Accountants to the Director of
Agora Marketing Communications 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 30 November 2009 set out on pages one to seven 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



Charnwood Accountants & Business Advisors LLP
The Point
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Mountsorrel
Loughborough
Leicestershire
LE12 7TZ

Date

