Registered Number 04107307

Agora Marketing Communications Limited

Abbreviated Accounts

30 November 2010

Company Information

Registered Office:
13 Lazarus Court
Woodgate
Rothley
Leicestershire
LE7 7NR

Reporting Accountants:
Charnwood Accountants & Business Advisors LLP

The Point
Granite Way
Mountsorrel
Loughborough
Leicestershire
LE12 7TZ

Agora Marketing Communications Limited **Registered Number 04107307**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		3,397		3,968
			3,397		3,968
Current assets					
Stocks		2,260		1,374	
Debtors		13,614		10,866	
Cash at bank and in hand		4,473		2,630	
Total current assets		20,347		14,870	
Creditors: amounts falling due within one year		(20,371)		(12,712)	
Net current assets (liabilities)			(24)		2,158
Total assets less current liabilities			3,373		6,126
Total net assets (liabilities)			3,373		6,126
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,371		6,124
Shareholders funds			3,373		6,126

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 March 2011

And signed on their behalf by:
SM Thomason, Director

Agora Marketing Communications Limited **Registered Number 04107307**

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

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.

Stocks
Work in progress and 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

2 Tangible fixed assets

	Total
Cost	**£**
At 01 December 2009	8,463
Additions	829
At 30 November 2010	9,292
Depreciation	
At 01 December 2009	4,495
Charge for year	1,400
At 30 November 2010	5,895
Net Book Value	
At 30 November 2010	3,397
At 30 November 2009	3,968

3 Share capital

	2010	2009

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2