

AGITO INTERNET LIMITED

**Company Registration Number:
04260272 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2009

End date: 31st July 2010

SUBMITTED

AGITO INTERNET LIMITED

Company Information for the Period Ended 31st July 2010

Director:	Miss E A Battle
Company secretary:	Mrs G L Downing
Registered office:	349 Roding Lane North Woodford Green Essex IG8 8LH
Company Registration Number:	04260272 (England and Wales)

AGITO INTERNET LIMITED

Abbreviated Balance sheet As at 31st July 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,710	2,012
Total fixed assets:		<u>1,710</u>	<u>2,012</u>
Current assets			
Stocks:		0	0
Debtors:	3	30,724	0
Cash at bank and in hand:		1,003	106
Total current assets:		<u>31,727</u>	<u>106</u>
Creditors			
Creditors: amounts falling due within one year		19,900	3,196
Net current assets (liabilities):		<u>11,827</u>	<u>(3,090)</u>
Total assets less current liabilities:		13,537	(1,078)
Creditors: amounts falling due after more than one year:		10,772	0
Provision for liabilities:	4	29,124	.0
Total net assets (liabilities):		<u><u>(26,359)</u></u>	<u><u>(1,078)</u></u>

The notes form part of these financial statements

AGITO INTERNET LIMITED

Abbreviated Balance sheet As at 31st July 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		(26,361)	(1,080)
Total shareholders funds:		<u>(26,359)</u>	<u>(1,078)</u>

For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 27 April 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss E A Battle
Status: Director

The notes form part of these financial statements

AGITO INTERNET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2010

1. Accounting policies

Basis of measurement and preparation of accounts

For the year ended 31st July 2010, the company was entitled to the exemption under sub-section (1) of section 249A of the companies act 1985. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible, fixed assets at rates in order to write off the cost, less estimated residual value, of each asset over its estimated useful life as follows: Plant and Machinery 15% on cost.

Other accounting policies

Basis of Accounting The accounts were prepared under the historical cost convention

AGITO INTERNET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2010

2. Tangible assets

	Total
Cost	£
At 01st August 2009:	2,012
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st July 2010:	2,012
Depreciation	
At 01st August 2009:	0
Charge for year:	302
On disposals:	0
Other adjustments	0
At 31st July 2010:	302
Net book value	
At 31st July 2010:	1,710
At 31st July 2009:	2,012

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2010

3. Debtors

	2010 £	2009 £
Trade debtors:	1,600	0
Other debtors:	29,124	-
Total:	<u>30,724</u>	<u>0</u>

Other debtors include sale of yacht which payment was not received

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2010

5. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2010

6 . Transactions with directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.