

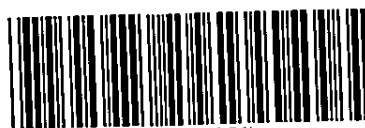
Registered number  
04451304

## AGORA SEARCH AND SELECTION LIMITED

Abbreviated Accounts

30 September 2007

THURSDAY



A22 \*A2CTL1VY\* 101  
31/07/2008  
COMPANIES HOUSE

**AGORA SEARCH AND SELECTION LIMITED****Abbreviated Balance Sheet****as at 30 September 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	401	1
<b>Current assets</b>			
Cash at bank and in hand	36,450	203,775	
<b>Creditors: amounts falling due within one year</b>	<u>(25,178)</u>	<u>(124,567)</u>	
<b>Net current assets</b>		11,272	79,208
<b>Total assets less current liabilities</b>		11,673	79,209
<b>Provisions for liabilities and charges</b>		-	(24)
<b>Net assets</b>		<u>11,673</u>	<u>79,185</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		<u>11,671</u>	<u>79,183</u>
<b>Shareholders' funds</b>		<u>11,673</u>	<u>79,185</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

T Ramsdale

Director

Approved by the board on

T. Ramsdale

30/7/2008

# AGORA SEARCH AND SELECTION LIMITED

## Notes to the Abbreviated Accounts for the year ended 30 September 2007

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

#### Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

#### Depreciation

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

Office equipment over three years straight line

#### Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

### 2 Tangible fixed assets

£

#### Cost

At 1 October 2006	2,088
Additions	600
At 30 September 2007	2,688

#### Depreciation

At 1 October 2006	2,087
Charge for the year	200
At 30 September 2007	2,287

#### Net book value

At 30 September 2007	401
At 30 September 2006	1

### 3 Share capital

2007  
£

2006  
£

Authorised Ordinary shares of £1 each	1,000	1,000
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	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid Ordinary shares of £1 each	2	2	2	2