

**AGORA SEARCH & SELECTION LTD**

**Company Registration Number:  
04451304 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2009**

**End date: 30th September 2010**

SUBMITTED

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# **AGORA SEARCH & SELECTION LTD**

## **Company Information for the Period Ended 30th September 2010**

<b>Director:</b>	Toby Ramsdale
<b>Company secretary:</b>	Sarah Ramsdale
<b>Registered office:</b>	18 Culmstock Road London  SW11 6LX
<b>Company Registration Number:</b>	04451304 (England and Wales)

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# AGORA SEARCH & SELECTION LTD

## Abbreviated Balance sheet As at 30th September 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:	4	1	141
<b>Total fixed assets:</b>		<u>1</u>	<u>141</u>
<b>Current assets</b>			
Debtors:		15,000	-
Cash at bank and in hand:		16,985	35,237
<b>Total current assets:</b>		<u>31,985</u>	<u>35,237</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		32,113	35,508
<b>Net current assets (liabilities):</b>		<u>( 128 )</u>	<u>( 271 )</u>
<b>Total assets less current liabilities:</b>		<u>( 127 )</u>	<u>( 130 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 127 )</u></u>	<u><u>( 130 )</u></u>

The notes form part of these financial statements

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# AGORA SEARCH & SELECTION LTD

## Abbreviated Balance sheet As at 30th September 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and Loss account:		( 129 )	( 132 )
<b>Total shareholders funds:</b>		<u>( 127 )</u>	<u>( 130 )</u>

For the year ending 30 September 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 29 June 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Toby Ramsdale  
Status: Director

The notes form part of these financial statements

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# **AGORA SEARCH & SELECTION LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

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

#### **Intangible fixed assets amortisation policy**

plant and machinery 20% straight line

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# AGORA SEARCH & SELECTION LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2009:	3,105
At 30th September 2010:	3,105
<b>Depreciation</b>	
At 01st October 2009:	2,964
Charge for year:	140
At 30th September 2010:	3,104
<b>Net book value</b>	
At 30th September 2010:	1
At 30th September 2009:	141

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# AGORA SEARCH & SELECTION LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 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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