

Registered number:
04608881
England and Wales

Agoralogic Interim Management Limited
Unaudited Abbreviated Report and Accounts
31 March 2008

JJK & Associates Ltd
Dorset House
Regent Park
297 Kingston Road
LEATHERHEAD
KT22 7PL

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Agoralogic Interim Management Limited
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for the year ended 31 March 2008

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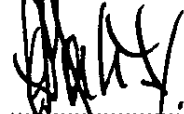
Agoralogic Interim Management Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets	2		
Tangible assets		1,550	1,532
Current assets			
Debtors		3,846	4,052
Cash at bank and in hand		8,643	5,248
		12,489	9,300
Creditors: amounts falling due within one year		(4,846)	(3,226)
Net current assets		7,643	6,074
Total assets less current liabilities		9,193	7,606
Provisions for liabilities		(123)	(126)
Net assets		9,070	7,480
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		9,068	7,478
Shareholders' funds		9,070	7,480

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mr D S Yates
 Director

Approved by the board: 15 December 2008

Agoralogic Interim Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant and machinery etc.	25% per annum reducing balance basis
Computer equipment	33.3% per annum reducing balance basis

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 April 2007	3,258	3,258
Additions	579	579
At 31 March 2008	<u>3,837</u>	<u>3,837</u>
Depreciation		
At 1 April 2007	1,726	1,726
Charge for the year	561	561
At 31 March 2008	<u>2,287</u>	<u>2,287</u>
Net book value		
At 31 March 2008	<u>1,550</u>	<u>1,550</u>
At 31 March 2007	<u>1,532</u>	<u>1,532</u>

Agoralogic Interim Management Limited
Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2008

3	Share capital - equity shares	2008 No. Shares	2008 £	2007 £
	Authorised share capital:			
	Ordinary shares of £1 each	100	<u>100</u>	<u>100</u>
	Allotted, called up fully paid share capital:			
	Ordinary shares of £1 each	2	<u>2</u>	<u>2</u>