

REGISTERED NUMBER 4664269  
(England & Wales)

**Unaudited Abbreviated Financial Statements  
for the Year ended 31 March 2008**

**Agilium Solutions Limited**

Tony Eginton & Co  
Chartered Accountants  
1 Upper Gladstone Road  
Chesham  
Bucks  
HP5 3AF

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# Agilium Solutions Limited

Unaudited Abbreviated Financial Statements for the Year ended 31 March 2008

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**Agilium Solutions Limited**  
**Company Information**  
**for the Year ended 31 March 2008**

Directors	M Fisher C J Fisher
Secretary	M Fisher
Registered Office	1 Upper Gladstone Road Chesham Bucks HP5 3AF
Registered Number	4664269 (England & Wales)
Accountants	Tony Eginton & Co Chartered Accountants 1 Upper Gladstone Road Chesham Bucks HP5 3AF

**Agilium Solutions Limited**  
**Abbreviated Balance Sheet**  
**As at 31 March 2008**

	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>2007</u> <u>£</u>
<b>Fixed Assets</b>				
Tangible assets	2		1,110	509
<b>Current Assets</b>				
Debtors		Nil		Nil
Cash at bank & in hand		17,312		28,836
		<u>17,312</u>		<u>28,836</u>
<b>Creditors:</b>				
Amounts falling due within one year		12,480		19,943
		<u>          </u>	4,832	<u>8,893</u>
			<u>£5,942</u>	<u>£9,402</u>
<b>Capital &amp; Reserves</b>				
Called up share capital	3		100	100
Profit and loss account			5,842	9,302
<b>Shareholders' Funds</b>			<u>£5,942</u>	<u>£9,402</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial period

The Director acknowledge her responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, as far as applicable to the company

These Abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

**Sole Director**

M Fisher

Approved on

  
10/8/

2008

The notes form part of these unaudited financial statements

**Agilium Solutions Limited**  
**Notes to the**  
**Abbreviated Financial Statements for the period ended 31 March 2008**

**1 Accounting Policies**

**Accounting convention**

The financial statements have been prepared under the historic cost convention

**Turnover**

Turnover represents net invoiced sales of services

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each assets over its estimated useful life

Equipment - 25% on cost

**Deferred Taxation**

Deferred taxation is provided on the liability method on timing differences between profits and losses as computed for taxation purposes and the results as included in the financial statements to the extent that it is considered likely that a liability will crystallise. No provision was required at the balance sheet date

**2. Tangible Fixed Assets**

	<u>Total</u>
At 1 April 2007	£3,139
Additions	£1,028
At 31 March 2008	<u>£4,167</u>
<b>Depreciation</b>	
At 1 April 2007	£2,630
Charge for period	£427
At 31 March 2008	<u>£3,057</u>
<b>Net book value</b>	
At 31 March 2008	<u>£1,110</u>
At 31 March 2007	<u>£509</u>

**3. Called up share capital**

<b>Authorised</b>			<u>2008</u>	<u>2007</u>
Number	Class	Nominal value		
100	Ordinary	£1	<u>£100</u>	<u>£100</u>
<b>Allotted, issued &amp; fully paid</b>				
Number	Class	Nominal value		
100	Ordinary	£1	<u>£100</u>	<u>£100</u>

**4. Controlling Interest**

The directors have effective control of the company by the exercise of management and a majority shareholding