

REGISTERED NUMBER 4664269
(England & Wales)

**Unaudited Abbreviated Financial Statements
for the Year ended 31 March 2010**

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 2010

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Agilium Solutions Limited
Company Information
for the Year ended 31 March 2010

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 2010

	Notes	£	£	2009 £
Fixed Assets				
Tangible assets	2		386	683
Current Assets				
Debtors		Nil		Nil
Cash at bank & in hand		17,065		48,724
		<u>17,065</u>		<u>48,724</u>
Creditors				
Amounts falling due within one year		15,280		40,435
		<u></u>	1,785	<u>8,289</u>
			<u>£2,171</u>	<u>£8,972</u>
Capital & Reserves				
Called up share capital	3		100	100
Profit and loss account			2,071	8,872
Shareholders' Funds			<u>£2,171</u>	<u>£8,972</u>

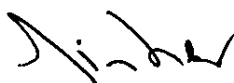
The company is entitled, for the financial year ended 31 March 2010, to exemption from audit under sections 475 and 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with the requirements of the 2006 Companies Act 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 period and of its profit or loss for each financial period in accordance with the requirements of sections 394 and 395 (duty to prepare individual company accounts and applicable accounting framework) and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies contained in Part 15 of the Companies Act 2006.

On behalf of the Board



M Fisher

Approved on

12 October 2010

The notes form part of these unaudited financial statements

Agilium Solutions Limited
Notes to the
Abbreviated Financial Statements for the period ended 31 March 2010

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 2009	£4,167
Additions	£147
At 31 March 2010	<u>£4,314</u>
Depreciation	
At 1 April 2009	£3,484
Charge for period	£444
At 31 March 2010	<u>£3,928</u>
Net book value	
At 31 March 2010	<u>£386</u>
At 31 March 2009	<u>£683</u>

3 Called up share capital

Allotted, issued & fully paid

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