REGISTERED NUMBER: 04799321

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

AGILITY PR LIMITED

10/10/2008 **COMPANIES HOUSE**

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ABBREVIATED BALANCE SHEET 30 JUNE 2008

	2008		2007	
Notes	£	£	£	£
2		16,707		1,016
	_		2.740	
	21 526		•	
	-			
	30,319		40,081	
	·			
	36,769		27,082	
				
ASSETS		(6,450)		12,999
Γ				
		10,257		14,015
		=====		===
2		2		2
3				_
		10,255		14,013
		10.257		14.015
		10,237 ======		14,015
	2	Notes £ 2 21,526 8,793 30,319 36,769 ASSETS	Notes £ £ 2 16,707 21,526 8,793 30,319 36,769 ASSETS (6,450) T 10,257	Notes £ £ £ 2 16,707 2,740 21,526 8,793 30,319 40,081 36,769 27,082 ASSETS (6,450) 1 10,257 10,255

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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, so far as applicable to the company

ABBREVIATED BALANCE SHEET - continued 30 JUNE 2008

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

The financial statements were approved by the director on 2 September 2008 and were signed by

M Clayton - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Fixtures and fittings

- 25% on reducing balance

Computer equipment

- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total
COST	£
At 1 July 2007	6,878
Additions	17,430
Disposals	(868)
At 30 June 2008	23,440
DEPRECIATION	
At 1 July 2007	5,861
Charge for year	1,713
Eliminated on disposal	(841)
At 30 June 2008	6,733
NET BOOK VALUE	
At 30 June 2008	16,707
At 30 June 2007	1,017
	

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 JUNE 2008

3 CALLED UP SHARE CAPITAL

2	Ordinary	£1	2	2
		value	£	£
Number	Class	Nominal	2008	2007
	sued and fully paid			
				
1,000	Ordinary	£1	1,000	1,000
		value	£	£
Number	Class	Nominal	2008	2007
Authorised				