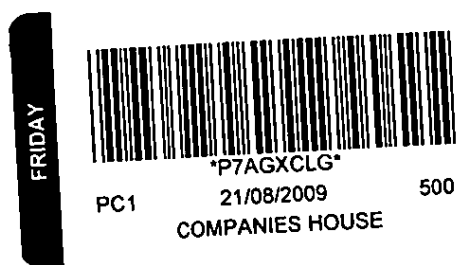


**REGISTERED NUMBER: 04799321 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009**

**FOR**

**AGILITY PR LIMITED**



# **AGILITY PR LIMITED**

## **CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009**

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# AGILITY PR LIMITED

## ABBREVIATED BALANCE SHEET 30 JUNE 2009

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	24,762	16,707
<b>CURRENT ASSETS</b>			
Debtors		27,432	21,526
Cash at bank		24,769	8,793
		<u>52,201</u>	<u>30,319</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>51,262</u>	<u>36,769</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>939</u>	<u>(6,450)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>25,701</u>	<u>10,257</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>25,699</u>	<u>10,255</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>25,701</u>	<u>10,257</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

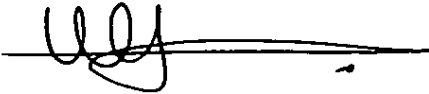
- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

# **AGILITY PR LIMITED**

## **ABBREVIATED BALANCE SHEET - continued** **30 JUNE 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 August 2009 and were signed by:

A handwritten signature in black ink, consisting of a stylized 'M' followed by a horizontal line.

M Clayton - Director

# AGILITY PR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

### 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 April 2008).

#### 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

#### 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 £
<b>COST</b>	
At 1 July 2008	23,440
Additions	11,790
Disposals	(548)
	<hr/>
At 30 June 2009	34,682
<b>DEPRECIATION</b>	
At 1 July 2008	6,735
Charge for year	3,733
Eliminated on disposal	(548)
	<hr/>
At 30 June 2009	9,920
<b>NET BOOK VALUE</b>	
At 30 June 2009	24,762
	<hr/>
At 30 June 2008	16,705
	<hr/>

# AGILITY PR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 JUNE 2009

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	<u>2</u>	<u>2</u>