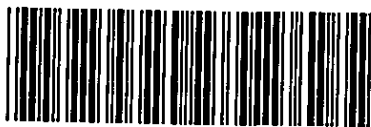


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
AGILITY PR LTD

WEDNESDAY



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COMPANIES HOUSE

AGILITY PR LTD

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for the Year Ended 30 JUNE 2011

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AGILITY PR LTD

COMPANY INFORMATION
for the Year Ended 30 JUNE 2011

DIRECTOR: M Clayton

SECRETARY: Mrs D T Clayton

REGISTERED OFFICE: 37A Cowbridge
Hertford
Hertfordshire
SG14 1PN

REGISTERED NUMBER: 04799321 (England and Wales)

ACCOUNTANTS. Newmans
Five Ways
57-59 Hatfield Road
Potters Bar
Hertfordshire
EN6 1HS

AGILITY PR LTD

ABBREVIATED BALANCE SHEET

30 JUNE 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		18,132		20,577
CURRENT ASSETS					
Debtors		29,854		21,598	
Cash at bank		3,833		5,504	
		33,687		27,102	
CREDITORS					
Amounts falling due within one year		53,157		42,937	
NET CURRENT LIABILITIES			(19,470)		(15,835)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,338)		4,742
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(1,340)		4,740
SHAREHOLDERS' FUNDS			(1,338)		4,742

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

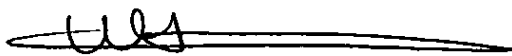
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 1st September 2011 and were signed by



M Clayton - Director

The notes form part of these abbreviated accounts

AGILITY PR LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 JUNE 2011

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

Improvements to property	- 10% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all material 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 2010	34,865
Additions	1,546
	<hr/>
At 30 June 2011	36,411
	<hr/>
DEPRECIATION	
At 1 July 2010	14,289
Charge for year	3,990
	<hr/>
At 30 June 2011	18,279
	<hr/>
NET BOOK VALUE	
At 30 June 2011	18,132
	<hr/> <hr/>
At 30 June 2010	20,576
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>