

REGISTERED NUMBER: 04799321 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2010
FOR
AGILITY PR LTD

WEDNESDAY



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COMPANIES HOUSE

AGILITY PR LTD

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for the Year Ended 30TH JUNE 2010

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AGILITY PR LTD

COMPANY INFORMATION
for the Year Ended 30TH JUNE 2010

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
30TH JUNE 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	20,577	24,762
CURRENT ASSETS			
Debtors		21,598	27,432
Cash at bank		5,504	24,769
		27,102	52,201
CREDITORS			
Amounts falling due within one year		42,937	51,262
NET CURRENT (LIABILITIES)/ASSETS		(15,835)	939
TOTAL ASSETS LESS CURRENT LIABILITIES		4,742	25,701
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		4,740	25,699
SHAREHOLDERS' FUNDS		4,742	25,701

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2010

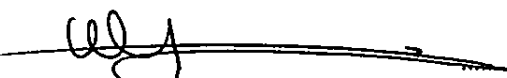
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2010 in accordance with Section 476 of the Companies Act 2006

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 TH 7 SEPTEMBER 2010 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 30TH JUNE 2010

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 1st July 2009	34,682
Additions	183
	<hr/>
At 30th June 2010	34,865
	<hr/>
DEPRECIATION	
At 1st July 2009	9,917
Charge for year	4,371
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At 30th June 2010	14,288
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NET BOOK VALUE	
At 30th June 2010	20,577
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At 30th June 2009	24,765
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>