

Registered Number 04888578

Agora Solutions (2003) Limited

Abbreviated Accounts

30 November 2010

Agora Solutions (2003) Limited

Registered Number 04888578

Company Information

Registered Office:

79 Church Hill
Northfield
Birmingham
West Midlands
B31 3UB

Reporting Accountants:

Stanley Yule Chartered Accountants

79 Church Hill
Northfield
Birmingham
West Midlands
B31 3UB

Agora Solutions (2003) Limited

Registered Number 04888578

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		111,935	111,935
Cash at bank and in hand		32	32
Total current assets		<u>111,967</u>	<u>111,967</u>
Creditors: amounts falling due within one year		(3,435)	(3,435)
Net current assets (liabilities)		108,532	108,532
Total assets less current liabilities		<u>108,532</u>	<u>108,532</u>
Total net assets (liabilities)		<u>108,532</u>	<u>108,532</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		108,432	108,432
Shareholders funds		<u>108,532</u>	<u>108,532</u>

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 March 2011

And signed on their behalf by:

R G Goldman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 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). The company was dormant throughout the current and previous years.

Deferred tax

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

2 **Share capital**

	2010 £	2009 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 **Related party disclosures**

++T X At the year end the company is owed from Agora Solutions Limited, a company in which the shareholders and directors are materially interested, the sum of £111,934 (2009: £111,934), which is repayable on demand.

4 **Ultimate controlling party**

++T X The company is under the control of the directors, Mr R Goldman and Mrs K Goldman by virtue of their share ownership.