Registered Number 05126730

Agenda Set Limited

Abbreviated Accounts

31 March 2011

Agenda Set Limited **Registered Number 05126730**

Company Information

Registered Office:
Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

Reporting Accountants:
Fowler & Co
Chartered Accountants
Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

Agenda Set Limited **Registered Number 05126730**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		340		453
			340		453
Current assets					
Debtors		620		8,198	
Cash at bank and in hand		25,245		3,674	
Total current assets		25,865		11,872	
Creditors: amounts falling due within one year		(5,898)		(6,820)	
Net current assets (liabilities)			19,967		5,052
Total assets less current liabilities			20,307		5,505
Total net assets (liabilities)			20,307		5,505
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			20,207		5,405
Shareholders funds			20,307		5,505

a. For the year ending 31 March 2011 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 06 November 2011

And signed on their behalf by:
D Barclay, 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 31 March 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

The company operates under the VAT flat rate scheme and turnover represents gross invoiced sales of services.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	604
At 31 March 2011	604
Depreciation	
At 01 April 2010	151
Charge for year	113
At 31 March 2011	264
Net Book Value	
At 31 March 2011	340
At 31 March 2010	453

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	100	100