

Registered Number 05184432

Agora (Recruitment) Limited

Abbreviated Accounts

31 December 2010

Agora (Recruitment) Limited

Registered Number 05184432

Company Information

Registered Office:

32 The Crescent
Spalding
Lincolnshire
PE11 1AF

Reporting Accountants:

Salway and Wright
Chartered Accountants
32 The Crescent
Spalding
Lincolnshire
PE11 1AF

Agora (Recruitment) Limited**Registered Number 05184432****Balance Sheet as at 31 December 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	9,203	12,270
		<u>9,203</u>	<u>12,270</u>
Current assets			
Stocks		1,566	2,586
Debtors		98,887	81,421
Cash at bank and in hand		4,522	11,615
Total current assets		<u>104,975</u>	<u>95,622</u>
Creditors: amounts falling due within one year		(82,205)	(81,832)
Net current assets (liabilities)		22,770	13,790
Total assets less current liabilities		<u>31,973</u>	<u>26,060</u>
Total net assets (liabilities)		<u>31,973</u>	<u>26,060</u>
Capital and reserves			
Called up share capital	3	220	220
Profit and loss account		31,753	25,840
Shareholders funds		<u>31,973</u>	<u>26,060</u>

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- a. For the year ending 31 December 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 05 September 2011

And signed on their behalf by:

S Greenfield, 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 December 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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

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
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 January 2010	-	33,833
At 31 December 2010	-	<u>33,833</u>
Depreciation		
At 01 January 2010		21,563
Charge for year	-	<u>3,067</u>
At 31 December 2010	-	<u>24,630</u>
Net Book Value		
At 31 December 2010		9,203
At 31 December 2009	-	<u>12,270</u>

3 **Share capital**

2010	2009
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

220

220

4 Related party transactions

The business is owned and controlled by S Greenfield and N Clarkson.