

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

Agora (Recruitment) Limited

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23/09/2010

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COMPANIES HOUSE

Agora (Recruitment) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Agora (Recruitment) Limited

Company Information
for the Year Ended 31 December 2009

DIRECTOR: S Greenfield

SECRETARY: L Martins

REGISTERED OFFICE: 32 The Crescent
Spalding
Lincolnshire
PE11 1AF

REGISTERED NUMBER: 5184432 (England and Wales)

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

Agora (Recruitment) Limited

Abbreviated Balance Sheet

31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		12,270		16,359
CURRENT ASSETS					
Stocks		2,586		3,566	
Debtors		81,421		127,158	
Cash at bank		11,615		1,899	
		<u>95,622</u>		<u>132,623</u>	
CREDITORS					
Amounts falling due within one year		<u>35,832</u>		<u>88,486</u>	
NET CURRENT ASSETS			<u>59,790</u>		<u>44,137</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>72,060</u>		<u>60,496</u>
CAPITAL AND RESERVES					
Called up share capital	3		220		100
Profit and loss account			<u>71,840</u>		<u>60,396</u>
SHAREHOLDERS' FUNDS			<u>72,060</u>		<u>60,496</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

20/12/10

and were signed by

Director



S GREENFIELD

The notes form part of these abbreviated accounts

Agora (Recruitment) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

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

Equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	
and 31 December 2009	33,833
DEPRECIATION	
At 1 January 2009	17,474
Charge for year	4,089
At 31 December 2009	21,563
NET BOOK VALUE	
At 31 December 2009	12,270
At 31 December 2008	16,359

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 12 09 £	31 12 08 £
Number	Class			
100	Ordinary	£1	220	100

4 RELATED PARTY TRANSACTIONS

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