

Registered number  
05271681

Agora Restaurants Limited

Abbreviated Accounts

30 November 2012

**Agora Restaurants Limited****Registered number:** 05271681**Abbreviated Balance Sheet  
as at 30 November 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	154,000	176,000
Tangible assets	3	62,714	45,154
		<u>216,714</u>	<u>221,154</u>
<b>Current assets</b>			
Stocks		3,278	4,340
Debtors		10,000	10,000
Cash at bank and in hand		47,035	71,569
		<u>60,313</u>	<u>85,909</u>
<b>Creditors: amounts falling due within one year</b>		(54,476)	(68,897)
<b>Net current assets</b>		<u>5,837</u>	<u>17,012</u>
<b>Net assets</b>		<u>222,551</u>	<u>238,166</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		221,551	237,166
<b>Shareholders' funds</b>		<u>222,551</u>	<u>238,166</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B. Temelli

Director

Approved by the board on 6 July 2013

**Agora Restaurants Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	25% reducing balance method
Motor vehicles	25% reducing balance method

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets** £

**Cost**

At 1 December 2011	330,000
At 30 November 2012	<u>330,000</u>

**Amortisation**

At 1 December 2011	154,000
Provided during the year	22,000
At 30 November 2012	<u>176,000</u>

**Net book value**

At 30 November 2012	154,000
At 30 November 2011	<u>176,000</u>

**3 Tangible fixed assets** £

**Cost**

At 1 December 2011	195,262
Additions	37,143
Disposals	(1,250)
At 30 November 2012	<u>231,155</u>

**Depreciation**

At 1 December 2011	150,108
Charge for the year	18,136
On disposals	197
At 30 November 2012	<u>168,441</u>

**Net book value**

At 30 November 2012

62,714

At 30 November 2011

45,154

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1,000</u>	<u>1,000</u>

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