Registered Number 05329849

Agreeable Notion Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
West Midlands
CV3 4GA

Reporting Accountants:
Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

Agreeable Notion Limited **Registered Number 05329849**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,746		281
			2,746		281
Current assets					
Debtors		18,360		7,319	
Cash at bank and in hand		19,555		46,607	
Total current assets		37,915		53,926	
Creditors: amounts falling due within one year		(41,392)		(32,322)	
Net current assets (liabilities)			(3,477)		21,604
Total assets less current liabilities			(731)		21,885
Total net assets (liabilities)			(731)		21,885
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(733)		21,883
Shareholders funds			(731)		21,885

a. For the year ending 31 December 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 25 October 2012

And signed on their behalf by:
R Pawlowicz, 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 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

Turnover represents net invoiced sales of goods, excluding value added tax.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	16,576
Additions	3,435
At 31 December 2011	20,011
Depreciation	
At 01 January 2011	16,295
Charge for year	970
At 31 December 2011	17,265
Net Book Value	
At 31 December 2011	2,746
At 31 December 2010	281

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each	2	2