

Agnosco Limited

Registered Number · 5382620

**Abbreviated Accounts
For The Year Ended 31 March 2010**

**Seatons
Accountants Limited
19 Main Road
Gedling
Nottingham**

SATURDAY



AGOKWMXD
A37 28/08/2010 310
COMPANIES HOUSE

Agnosco Limited

Balance Sheet at 31 March 2010

	Notes	£	£	<u>31 3 09</u>	
				<u>£</u>	<u>£</u>
Fixed Assets					
Tangible Assets	2		1250		810
Current Assets					
Debtors		2488		-	
Bank Account		<u>40728</u>		<u>30199</u>	
		<u>43216</u>		<u>30199</u>	
Creditors					
Amounts falling due within one year		<u>25198</u>		<u>21274</u>	
Net Current Assets			<u>18018</u>		<u>8925</u>
Total Assets			<u><u>19268</u></u>		<u><u>9735</u></u>
Capital and Reserves					
Called up Share Capital	4		6		6
Profit and Loss Account			<u>19262</u>		<u>9729</u>
Shareholders funds			<u><u>19268</u></u>		<u><u>9735</u></u>

Agnosco Limited

Balance Sheet at 31 March 2010

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the Year Ended 31 March 2010

No notice has been deposited under section 476 of the Companies Act in relation to its financial statements for the financial year

The director acknowledges his responsibilities for

a) ensuring that the company keeps accounting records which comply with the Companies Act 2006

b) 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 in accordance with the requirements of the Companies Act 2006

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities

Approved by the Board on 13-Aug-2010

On Behalf of the Board



D Stone Director

Agnosco Limited

Notes to the Financial Statements For The Year Ended 31 March 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

Turnover

Turnover represents net invoiced sales of services excluding value added tax

2.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
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3.Turnover

The turnover and profit before taxation are attributable to the one principal activity of the company

4 Called up Share Capital

Authorised Number	Class	Nominal Value	£	£
1000	Ordinary	£1	<u>1000</u>	<u>1000</u>
Allotted,issued and fully paid Number	Class	Nominal Value	£	£
6	Ordinary	£1	<u>6</u>	<u>6</u>