

Company Registration No 05407721 (England and Wales)

AGUDA NORTH WEST LTD

(A Company Limited by Guarantee)

Abbreviated Accounts

For the year ended 31 March 2010

WEDNESDAY



A32 *AB2FMPDQ* 140
24/11/2010
COMPANIES HOUSE

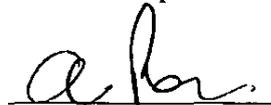
Abbreviated Balance Sheet as at 31 March 2010

	Notes	£	2010 £	£	2009 £
Fixed assets					
Tangible fixed assets	4		11,512		13,543
Current assets					
Debtors		27,727		2,575	
Cash at bank		56,435		75,274	
		84,162		77,849	
Creditors amounts due within one year	5	(16,912)		(23,590)	
Net current assets			67,250		54,259
Total assets less current liabilities			78,762		67,802
Capital and reserves					
Profit and loss account			78,762		67,802

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred under section 477 of the Companies Act 2006,
- (b) The members have not required the company to obtain an audit of its financial statements in accordance with section 476 of the Companies Act 2006, and
- (c) The directors acknowledge their responsibilities for
 - (i) complying with the requirements of the Act with respect to accounting records and for the preparation of accounts and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime



Mr. A Rose
Directors

3 November 2010

**Notes to the Abbreviated Accounts
For the year ended 31 March 2010**

1. Accounting Policies

1.1 Accounting Conventions

The financial statements have been prepared under the historical cost convention and include the results of the companies operations as indicated in the Directors report, all of which are continuing and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

2. Taxation

The company is non profit making and a registered charity and as such there is no corporation tax

3. Depreciation

Depreciation is charged at 15% reducing balance on office equipment and fixtures and fittings

4. Tangible Fixed Assets

	Office equipment £	Fixtures and fittings £	Total £
B/F	10,102	5,830	15,932
Depreciation			
B/F	1,515	874	2,389
Charge for the year	1,288	743	2,031
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	2,803	1,617	4,420
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Net book value			
• 31 March 2010	7,299	4,213	11,512
	=====	=====	=====
• 31 March 2009	8,587	4,956	13,543
	=====	=====	=====

5. Creditors: amounts due within one year

Include:	2010 £	2009 £
Bank overdraft secured	88	---
	=====	=====

6. The company is a registered charity, number 1112554