

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2008
for
Agnew Consultants Ltd

SATURDAY



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COMPANIES HOUSE

Agnew Consultants Ltd

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for the Year Ended 30 April 2008**

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Agnew Consultants Ltd
Company Information
for the Year Ended 30 April 2008

DIRECTOR: W.C. Agnew

SECRETARY: Mrs S J Agnew

REGISTERED OFFICE: 58 Heywood Hall Road
Heywood
OL10 4UZ

REGISTERED NUMBER: 5439790

ACCOUNTANTS: Henderson & Company
73 Union Street
Greenock
Renfrewshire
PA16 8BG

Agnew Consultants Ltd

**Abbreviated Balance Sheet
30 April 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		-		462
CURRENT ASSETS					
Debtors		40		60	
Cash at bank		<u>44,732</u>		<u>44,756</u>	
		44,772		44,816	
CREDITORS					
Amounts falling due within one year		<u>8,933</u>		<u>9,817</u>	
NET CURRENT ASSETS			<u>35,839</u>		<u>34,999</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35,839</u>		<u>35,461</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>35,829</u>		<u>35,451</u>
SHAREHOLDERS' FUNDS			<u>35,839</u>		<u>35,461</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

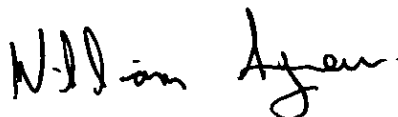
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (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 and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26 January 2009 and were signed by:

W C AGNEW
Director



The notes form part of these abbreviated accounts

Agnew Consultants Ltd

Notes to the Abbreviated Accounts

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	
and 30 April 2008	<u>1,362</u>
DEPRECIATION	
At 1 May 2007	900
Charge for year	<u>462</u>
At 30 April 2008	<u>1,362</u>
NET BOOK VALUE	
At 30 April 2008	<u>-</u>
At 30 April 2007	<u>462</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
10	Ordinary	£1	<u>10</u>	<u>10</u>