

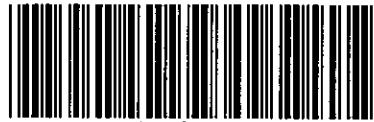
Abbreviated Unaudited Accounts

for the Year Ended 30th June 2008

for

Agora Gynaecology & Fertility Centre Ltd

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Agora Gynaecology & Fertility Centre Ltd

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for the Year Ended 30th June 2008

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Agora Gynaecology & Fertility Centre Ltd

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for the Year Ended 30th June 2008

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Agora Gynaecology & Fertility Centre Ltd

Company Information
for the Year Ended 30th June 2008

DIRECTORS: H.I. Abdalla
C M L Gilling-Smith

SECRETARY: G D Gilling - Smith

REGISTERED OFFICE: The Agora
3rd Floor
Ellen Street
Brighton and Hove
West Sussex
BN3 3LN

REGISTERED NUMBER: 05470318 (England and Wales)

ACCOUNTANTS: Spencer Hyde Limited
272 Regents Park Road
London
N3 3HN

Agora Gynaecology & Fertility Centre Ltd

Abbreviated Balance Sheet

30th June 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	294,746	369,818
CURRENT ASSETS			
Debtors		50,094	26,328
Cash at bank		68,122	1,832
		<u>118,216</u>	<u>28,160</u>
CREDITORS			
Amounts falling due within one year	3	<u>628,065</u>	<u>632,602</u>
NET CURRENT LIABILITIES		<u>(509,849)</u>	<u>(604,442)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(215,103)</u>	<u>(234,624)</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>16,337</u>	<u>-</u>
NET LIABILITIES		<u><u>(231,440)</u></u>	<u><u>(234,624)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	130,000	130,000
Profit and loss account		<u>(361,440)</u>	<u>(364,624)</u>
SHAREHOLDERS' FUNDS		<u><u>(231,440)</u></u>	<u><u>(234,624)</u></u>

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

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

The directors acknowledge their 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.

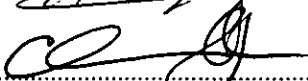
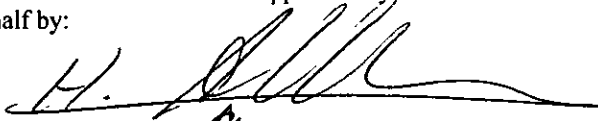
The notes form part of these abbreviated accounts

Agora Gynaecology & Fertility Centre Ltd

Abbreviated Balance Sheet - continued
30th June 2008

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 Board of Directors on 27.3.09 and were signed on its behalf by:



.....
C M L Gilling-Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th June 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis, the validity of which depends upon the continuing financial support being made available by the company's shareholders.

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 goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Land and buildings	- Over the lease term
Plant and machinery etc	- 25% on cost and Over the lease term

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2007	467,057
Additions	36,598
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At 30th June 2008	503,655
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DEPRECIATION	
At 1st July 2007	97,239
Charge for year	111,670
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At 30th June 2008	208,909
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NET BOOK VALUE	
At 30th June 2008	294,746
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At 30th June 2007	369,818
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Agora Gynaecology & Fertility Centre Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 30th June 2008

3. CREDITORS

Creditors include an amount of £21,495 for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
1,000,000	Ordinary	£1	<u>1,000,000</u>	<u>1,000,000</u>

Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
130,000	Ordinary	£1	<u>130,000</u>	<u>130,000</u>

5. TRANSACTIONS WITH DIRECTORS

There are no loans to the director of the company or to persons connected with the director nor are there any transactions or arrangements with the company in which the director has or had a material interest, with the exception of the point noted under Related Party Disclosures.