

**Registered Number 05470318**

**Agora Gynaecology & Fertility Centre Ltd**

**Abbreviated Accounts**

**30 June 2011**

**Agora Gynaecology & Fertility Centre Ltd**

**Registered Number 05470318**

**Company Information**

**Registered Office:**

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

**Reporting Accountants:**

Spencer Hyde Limited

272 Regents Park Road  
London  
N3 3HN

## Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	125,623	161,762
		<u>125,623</u>	<u>161,762</u>
<b>Current assets</b>			
Debtors		106,931	77,987
Cash at bank and in hand		59,491	35,386
Total current assets		<u>166,422</u>	<u>113,373</u>
<b>Creditors: amounts falling due within one year</b>	3	(881,664)	(542,855)
<b>Net current assets (liabilities)</b>		(715,242)	(429,482)
<b>Total assets less current liabilities</b>		<u>(589,619)</u>	<u>(267,720)</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(863)	(42,279)
<b>Total net assets (liabilities)</b>		<u>(590,482)</u>	<u>(309,999)</u>
<b>Capital and reserves</b>			
Called up share capital	4	130,000	130,000
Profit and loss account		(720,482)	(439,999)
<b>Shareholders funds</b>		<u>(590,482)</u>	<u>(309,999)</u>

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- a. For the year ending 30 June 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 23 March 2012

And signed on their behalf by:

**C M L Gilling-Smith, 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 30 June 2011

**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 April 2008).

**Turnover**

Turnover represents invoiced value of services provided by the company.

**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 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.

**Depreciation**

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

Short leasehold	0% Over the lease term
Improvements to property	0% Over the lease term
Plant and machinery	25% on cost
Fixtures and fittings	25% on cost

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 July 2010	626,348
Additions	30,661
At 30 June 2011	657,009

**Depreciation**

At 01 July 2010		464,586
Charge for year	-	<u>66,800</u>
At 30 June 2011	-	<u>531,386</u>

**Net Book Value**

At 30 June 2011		125,623
At 30 June 2010	-	<u>161,762</u>

3 **Creditors**

	2011	2010
	£	£
Secured Debts	44,091	98,825

4 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
130000 Ordinary shares of £1 each	130,000	130,000

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.