

Registered Number 05517592

---

AGORA CONSULTING LIMITED

---

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 / 07 / 2009**

MONDAY



\*A8R4YJHB\*

A03

26/04/2010

236

COMPANIES HOUSE

AGORA CONSULTING LIMITED

**ABBREVIATED BALANCE SHEET**  
As at 31 /07 /2009

		As at 31 / 07 /2009		As at 31 / 07 /2008	
	Note	€	€	€	€
<b>Called up share capital not paid</b>		0 00	0 00	0 00	0 00
<b>Fixed Assets</b>					
Intangible Assets		96 72		0 00	
Tangible fixed Assets	2	2129 73		0 00	
Investments		0 00		0 00	
		<u>2226 45</u>	<u>2226 45</u>	<u>0 00</u>	<u>0 00</u>
<b>Current Assets</b>					
Stocks		0 00		0 00	
Debtors & other items of property amount falling due within one year		247 88		247 88	
Investments		0 00		0 00	
Cash at bank and in hand		<u>154 64</u>		<u>223 10</u>	
		402 52	402 52	470 98	470 98
<b>Payments and accrued income</b>		0 00		0 00	
<b>Creditors amounts falling due within one year</b>		<u>0 00</u>		<u>0 00</u>	
<b>Net Current Assets (liabilities)</b>		402 52	<u>402 52</u>	470 98	<u>470 98</u>
<b>Total Assets Less Current Liabilities</b>			2628 97		470 98
<b>Debtors &amp; other items of property amounts falling due after more than one year</b>			0 00		0 00
<b>Creditors amounts falling due after more than one year</b>			0 00		0 00
<b>Provisions for liabilities and charges</b>			0 00		0 00
<b>Accruals and deferred income</b>			0 00		0 00
<b>Untaxed reserves</b>			<u>0 00</u>		<u>0 00</u>
			<u>2628 97</u>		<u>470 98</u>

# AGORA CONSULTING LIMITED

## Financed by

### Capital and Reserves (Government Funds)

Called up share capital	3	14 62		14 62
Share premium account		0 00		0 00
Other reserves		895 53		0 00
Retained earnings / Accumulated losses brought forward		456 36		0 00
Profit and loss account		1262 46	<u>2628 97</u>	<u>456 36</u>
			<u>2628 97</u>	<u>470 98</u>
<b>Shareholder's Fund</b>			<u>2628 97</u>	<u>470 98</u>

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 / 07 / 2009 and of its profit for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime, were approved by the board on 30 /08 /2009 and signed on its behalf



Director  
H. BUCHHOLZ

The notes on page 4 to 5 form part of these financial statements

## AGORA CONSULTING LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 /07 /2009

#### 1 ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law

##### 1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002)

##### 1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

##### 1.4 Foreign Currencies

All figures are reported in Euros

##### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives in the following bases

Plant and machinery	25 00	%
Motor vehicles	16 00	%
Furniture, fittings and equipment	33 00	%

# AGORA CONSULTING LIMITED

## 2. TANGIBLE FIXED ASSETS

	€
<b>Cost or Revaluation</b>	
As at 31/07/2008	0 00
Additions	2336 65
Disposals	0 00
<b>As at 31 /07 /2009</b>	<u>2336 65</u>
<b>Depreciation</b>	
Charge for the year	206 92
On disposals	0 00
<b>As at 31 /07 /2009</b>	<u>206 92</u>
<b>Net book value</b>	
<b>As at 31 /07 /2009</b>	<u><u>2129 73</u></u>

## 3 SHARE CAPITAL

	€
<b>Authorised</b>	
10 Ordinary shares of £ 1 each	14 62
<b>Alloted, called up and fully paid</b>	
10 Ordinary shares of £ 1 each	14 62