

23

Registered Number 05517592

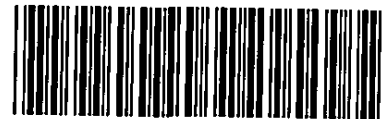
---

AGORA CONSULTING LIMITED

---

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
31 / 07 / 2010

THURSDAY



\*AL417THY\*

A35

21/04/2011

95

COMPANIES HOUSE

AGORA CONSULTING LIMITED

**ABBREVIATED BALANCE SHEET**  
As at 31 / 07 / 2010

		As at 31 / 07 / 2010		As at 31 / 07 / 2009	
	Note	€	€	€	€
Called up share capital not paid		0 00	0 00	0 00	0 00
<b>Fixed Assets</b>					
Intangible Assets		196 72		96 72	
Tangible fixed Assets	2	5229 85		2129 73	
Investments		0 00		0 00	
		5426 57	5426 57	2226 45	2226 45
<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		103 71		154 64	
		351 59	351 59	402 52	402 52
<b>Payments and accrued income</b>		0 00		0 00	
<b>Creditors amounts falling due within one year</b>		0 00		0 00	
<b>Net Current Assets (liabilities)</b>		351 59	351 59	402 52	402 52
<b>Total Assets Less Current Liabilities</b>			5778 16		2628 97
<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>			0 00		0 00
			5778 16		2628 97

# 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		1180 66	895 53	
Retained earnings / Accumulated losses brought forward		1718 82	456 36	
Profit and loss account		2864 06	5778 16	1262 46
				2628 97
<b>Shareholder's Fund</b>			<b>5778 16</b>	<b>2628 97</b>

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 / 2010 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 / 2010 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 /2010

#### 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 31/07/2009	2129 73
Additions	3684 12
Disposals	0 00
<b>As at 31/07/2010</b>	<u>5813 85</u>
<b>Depreciation</b>	
Charge for the year	584 00
On disposals	0 00
<b>As at 31/07/2010</b>	<u>584 00</u>
<b>Net book value</b>	
<b>As at 31/07/2010</b>	<u>5229 85</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