

Registration number 05639764

AGORA CATERING LTD

Abbreviated accounts

for the period ended 30 November 2006

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AGORA CATERING LTD

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AGORA CATERING LTD

**Accountants' report on the unaudited financial statements to the director of
AGORA CATERING LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2006 set out on pages to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Maurice G Wood Partnership

**Maurice G Wood Partnership
Chartered Accountants & Registered Auditors
69 Plumstead Common Road
London
SE18 3AX**

Date: 24 April 2008

AGORA CATERING LTD

Abbreviated balance sheet as at 30 November 2006

		30/11/06	
	Notes	£	£
Fixed assets			
Tangible assets	2		1,567
Current assets			
Debtors		640	
Cash at bank and in hand		13,609	
		<u>14,249</u>	
Creditors: amounts falling due within one year		<u>(9,999)</u>	
Net current assets			<u>4,250</u>
Total assets less current liabilities			<u>5,817</u>
Net assets			<u><u>5,817</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>5,717</u>
Shareholders' funds			<u><u>5,817</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

AGORA CATERING LTD

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the period ended 30 November 2006**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 November 2006 and

(c) that I acknowledge my responsibilities for

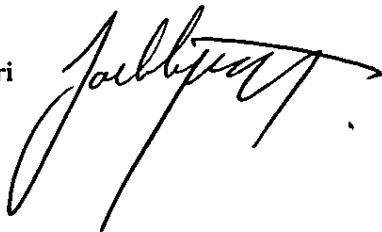
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 24 April 2008 and signed on its behalf by

Jakovos Kypri
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

AGORA CATERING LTD

Notes to the abbreviated financial statements for the period ended 30 November 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

Tangible fixed assets £

2. Fixed assets

Cost	
Additions	2,089
At 30 November 2006	<u>2,089</u>
Depreciation	
Charge for period	522
At 30 November 2006	<u>522</u>
Net book value	
At 30 November 2006	<u><u>1,567</u></u>

3. Share capital

30/11/06
£

Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u><u>100</u></u>
Equity Shares	
100 Ordinary shares of £1 each	<u><u>100</u></u>

AGORA CATERING LTD

**Notes to the abbreviated financial statements
for the period ended 30 November 2006**

continued

4. Transactions with director

Jakovos Kypru

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