AMENDED

Registered number
05639764

AGORA CATERING LTD

Abbreviated Accounts

30 November 2007

COMPANIES HOUSE

AGORA CATERING LTD
Abbreviated Balance Sheet
as at 30 November 2007

	Notes		2007		2006
			£		£
Fixed assets					
Tangible assets	2		1,527		1,567
Current assets					
Debtors		1,299		640	
Cash at bank and in hand		11,331		13,609	
		12,630		14,249	
Creditors: amounts falling due within one year		(13,215)		(9,999)	
Net current (liabilities)/assets			(585)		4,250
Total assets less current liabilities			942		5,817
Provisions for liabilities			(83)		-
Net assets			859		5,817
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			759		5,717
Shareholder's funds			859		5,817

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr Jakovos Kypri
Director
Approved by the board on ......

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Notes to the Abbreviated Accounts for the year ended 30 November 2007

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2006	2,089
Additions	644
At 30 November 2007	2,733
Depreciation	
At 1 December 2006	522
Charge for the year	684
At 30 November 2007	1,206
Net book value	
At 30 November 2007	1,527
At 30 November 2006	1,567

3 Share capital

			2007 £	2006 £
Authorised:				
Ordinary shares of £1 each			1,000	1,000
	2007 No	**2006 No**	**2007 £**	**2006 £**
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	100	100