

Registered number
5704625

AGITO CONSULTING LIMITED

Abbreviated Accounts

31 July 2009

183 Windermere Avenue
Nuneaton
Warwickshire
CV11 6HW

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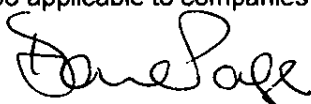
AGITO CONSULTING LIMITED
Abbreviated Balance Sheet
as at 31 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	2,105	2,808
Current assets			
Debtors		4,401	5,342
Cash at bank and in hand		3,690	755
		<u>8,091</u>	<u>6,097</u>
Creditors: amounts falling due within one year		<u>(7,691)</u>	<u>(4,101)</u>
Net current assets		400	1,996
Total assets less current liabilities		<u>2,505</u>	<u>4,804</u>
Provisions for liabilities		(94)	(154)
Net assets		<u>2,411</u>	<u>4,650</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,411	3,650
Shareholders' funds		<u>2,411</u>	<u>4,650</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mrs Donna Kim Page
Director

Approved by the board on 13 December 2009

AGITO CONSULTING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

1 Accounting policies

Basis of preparation

The accounts 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 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	25% Reducing balance
Motor vehicles	25% Reducing balance

Stocks

#REF!

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 August 2008 4,988

At 31 July 2009 4,988

Depreciation

At 1 August 2008 2,181

Charge for the year 702

At 31 July 2009 2,883

Net book value

At 31 July 2009 2,105

At 31 July 2008 2,807

3 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid:

Ordinary shares of £1 each 1,000 1,000 1,000 1,000

AGITO CONSULTING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

4 Transactions with directors

The amounts owing to the directors at the year end were: