

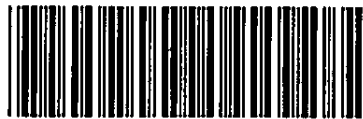
Company Registration No. 05711291 (England and Wales)

AGIR I&S LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

MONDAY



\*L2HZRN9F\*

L23

30/09/2013

#337

COMPANIES HOUSE

---

**AGIR I&S LIMITED**

**CONTENTS**

---

|                                   | <b>Page</b> |
|-----------------------------------|-------------|
| Abbreviated balance sheet         | 1           |
| Notes to the abbreviated accounts | 2           |

---

**AGIR I&S LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2012**

|  | Notes | 2012<br>€        | € | 2011<br>€        | € |
|--|-------|------------------|---|------------------|---|
| <b>Current assets</b>                                |       |                  |   |                  |   |
| Debtors  |       | 78,873           |   | 80,596           |   |
| Cash at bank and in hand                             |       | 135,117          |   | 116,938          |   |
|  |       | <u>213,990</u>   |   | <u>197,534</u>   |   |
| <b>Creditors amounts falling due within one year</b> |       | <u>(148,245)</u> |   | <u>(142,742)</u> |   |
| <b>Total assets less current liabilities</b>         |       | <u>65,745</u>    |   | <u>54,792</u>    |   |
| <b>Capital and reserves</b>                          |       |                  |   |                  |   |
| Called up share capital                              | 2     | 44               |   | 44               |   |
| Profit and loss account                              |       | 65,701           |   | 54,748           |   |
| <b>Shareholders' funds</b>                           |       | <u>65,745</u>    |   | <u>54,792</u>    |   |

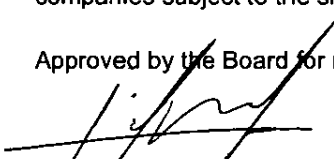
For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 24/03/13

  
Patrick Houbert  
Director

**Company Registration No 05711291**

**AGIR I&S LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2012**

---

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**1.3 Turnover**

Turnover represents amounts receivable for services net of VAT and trade discounts

**1.4 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into euro at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

**2 Share capital**

|   | <b>2012</b> | <b>2011</b> |
|---|-------------|-------------|
|   | <b>€</b>    | <b>€</b>    |
| <b>Allotted, called up and fully paid</b> |             |             |
| 30 Ordinary of €1.46 each                 | 44          | 44          |
|   | <u>44</u>   | <u>44</u>   |