

Company Registration No. 05880579 (England and Wales)

AGENCY RUN LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2013

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AGENCY RUN LIMITED

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AGENCY RUN LIMITED

INDEPENDENT AUDITORS' REPORT TO AGENCY RUN LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated financial statements set out on pages 2 to 4, together with the financial statements of Agency Run Limited for the year ended 31 July 2013 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements to the Registrar of Companies and whether the abbreviated financial statements have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated financial statements have been properly prepared in accordance with the regulations made under that section.

Lorenzo Mosca (Senior Statutory Auditor)
for and on behalf of Saffery Champness

16 May 2014

Chartered Accountants
Statutory Auditors

Lion House
Red Lion Street
London
WC1R 4GB

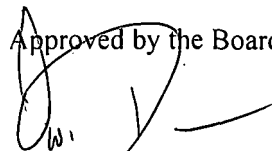
AGENCY RUN LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2013**

	Notes	£	2013 £	£	2012 £
Fixed assets					
Tangible assets	2		31,682		16,212
Current assets					
Stocks		5,922		5,235	
Debtors		128,238		38,410	
Cash at bank and in hand		25,878		14,429	
		160,038		58,074	
Creditors: amounts falling due within one year		(168,757)		(80,329)	
Net current liabilities			(8,719)		(22,255)
Total assets less current liabilities			22,963		(6,043)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			22,863		(6,143)
Shareholders' funds			22,963		(6,043)

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

The notes on pages 3 to 4 form part of these financial statements.

Approved by the Board for issue on 16 May 2014



O W Davies
Director

Company Registration No. 05880579

AGENCY RUN LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2013

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 goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33% reducing balance
Computer equipment	33% reducing balance
Motor vehicles	33% reducing balance

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

AGENCY RUN LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31 JULY 2013****2 Fixed assets**

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 August 2012	36,471	49,212	85,683
Additions	-	22,570	22,570
At 31 July 2013	36,471	71,782	108,253
Depreciation			
At 1 August 2012	36,471	33,000	69,471
Charge for the year	-	7,100	7,100
At 31 July 2013	36,471	40,100	76,571
Net book value			
At 31 July 2013	-	31,682	31,682
At 31 July 2012	-	16,212	16,212

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100