

REGISTERED NUMBER: 05964810 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2012

for

Agnetis Limited

WEDNESDAY



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19/12/2012

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COMPANIES HOUSE

Agnentis Limited (Registered number: 05964810)

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for the Year Ended 31 March 2012

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Report of the Independent Auditors to
Agnentis Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages two to three, together with the full financial statements of Agnentis Limited for the year ended 31 March 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 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

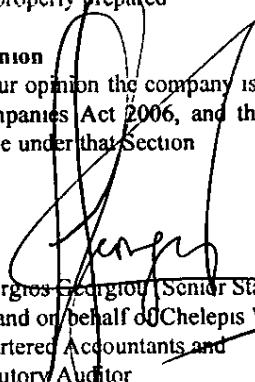
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated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

Basis of opinion

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 accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

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



Georgios Georgiou (Senior Statutory Auditor)
for and on behalf of Chelepis Watson Limited
Chartered Accountants and
Statutory Auditor
67 Westow Street
Upper Norwood
London
SE19 3RW

Date

17th December 2012.

Agnentis Limited (Registered number: 05964810)

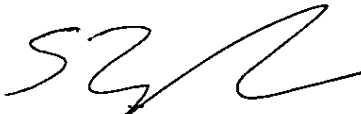
Abbreviated Balance Sheet

31 March 2012

	31 3 12 £	31 3 11 £
CURRENT ASSETS		
Debtors	525,894	192,452
Cash at bank	37,309	117,267
	<u>563,203</u>	<u>309,719</u>
CREDITORS		
Amounts falling due within one year	<u>(318,267)</u>	<u>(23,019)</u>
NET CURRENT ASSETS	<u>244,936</u>	<u>286,700</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>244,936</u>	<u>286,700</u>
CAPITAL AND RESERVES		
Called up share capital	250,001	250,001
Profit and loss account	(5,065)	36,699
SHAREHOLDERS' FUNDS	<u>244,936</u>	<u>286,700</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30/11/2012 and were signed on its behalf by


S D Taylor - Director


P Fry - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 12 £ 250,001	31 3 11 £ 250,001
250,001	Ordinary		<u>250,001</u>	<u>250,001</u>