REGISTERED NUMBER: 05964810 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2013

<u>for</u>

Agnentis Limited

MONDAY

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#358

Agnentis Limited (Registered number; 05964810)

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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 2013 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 orinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Company's Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section

Georgios (Senior Statutory Auditor) for and or behalf of Chelepus Watson Limited

Chartered Accountants and

Statutory Auditor 67 Westow Street Upper Norwood London

Date 19 th December 2013

SE19 3RW

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Agnentis Limited (Registered number: 05964810)

Abbreviated Balance Sheet

31 March 2013

		31.3.13	31 3 12
	Notes	£	£
CURRENT ASSETS			
Debtors		367,449	525,894
Cash at bank		20,605	37,309
		388,054	563,203
CREDITORS		•	,
Amounts falling due within one year		(105,663)	(318,267)
NET CURRENT ASSETS		282,391	244,936
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
TOTAL ASSETS LESS CURRENT			
LIABILITIES		282,391	244,936
			
CAPITAL AND RESERVES			
Called up share capital	2	250,001	250,001
Profit and loss account		32,390	(5,065)
SHAREHOLDERS' FUNDS		282,391	244,936
			

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 by

29/10/13

and were signed on its behalf

S D Taylor - Director

P Fry - Dyrector

Agnentis Limited (Registered number 05964810)

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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, issue	d and fully paid			
Number.	Class	Nominal	31.3.13	31 3 12
		value	£	£
250,001	Ordinary	£1	250,001	250,001