

Registered number
06582265

Agora Microfinance Services Limited

Report and Accounts

31 March 2012

THURSDAY



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18/10/2012 #26
COMPANIES HOUSE

Agora Microfinance Services Limited
Registered number: 06582265
Directors' Report

The directors present their report and accounts for the year ended 31 March 2012

Principal activities

The company's principal activity during the year was to provide administrative support to Agora Microfinance Partners LLP

Directors

The following persons served as directors during the year:

M J J Fedder

T Chetan(appointed 19th June 2012)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 25 September 2012 and signed on its behalf



T Chetan
Director

Agora Microfinance Services Limited
Profit and Loss Account
for the year ended 31 March 2012

	Notes	2012 £	2011 £
Operating profit		-	-
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities		-	-
Profit for the financial year		-	-

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Agora Microfinance Services Limited
Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Current assets			
Investments held as current assets	2	27,500	27,500
Net current assets		<u>27,500</u>	<u>27,500</u>
Net assets		<u>27,500</u>	<u>27,500</u>
Capital and reserves			
Called up share capital	3	1	1
Share premium	4	27,499	27,499
Shareholders' funds		<u>27,500</u>	<u>27,500</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

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.



T Chetan
Director

Approved by the board on 25 September 2012

Agora Microfinance Services Limited
Notes to the Accounts
for the year ended 31 March 2012

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

2 Investments held as current assets			2012 £	2011 £
Unlisted investments			<u>27,500</u>	<u>27,500</u>
3 Share capital			2012 £	2011 £
	Nominal value	2012 Number		
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
4 Share premium			2012 £	
At 1 April 2011			27,499	
At 31 March 2012			<u>27,499</u>	

Agora Microfinance Services Limited
Detailed profit and loss account
for the year ended 31 March 2012

	2012 £	2011 £
Profit before tax	-	-

Agora Microfinance Services Limited
Detailed profit and loss account
for the year ended 31 March 2012

	2012 £	2011 £
Administrative expenses	<u>-</u>	<u>-</u>