

COMPANY REGISTRATION NUMBER 06885066

SR AGENCIES LTD
ABBREVIATED ACCOUNTS
30th APRIL 2010

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SR AGENCIES LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 22nd APRIL 2009 TO 30th APRIL 2010

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SR AGENCIES LTD
ABBREVIATED BALANCE SHEET
30th APRIL 2010

	Note	£	30 Apr 10 £
FIXED ASSETS	2		
Tangible assets			731
CURRENT ASSETS			
Debtors		2,737	
Cash at bank and in hand		<u>14,418</u>	
		17,155	
		<u>17,765</u>	
CREDITORS: Amounts falling due within one year			
NET CURRENT LIABILITIES			(610)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>121</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>21</u>
SHAREHOLDERS' FUNDS			<u>121</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 21st July 2010



MR S ROBSON
Director

Company Registration Number 06885066

The notes on pages 2 to 3 form part of these abbreviated accounts

SR AGENCIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 22nd APRIL 2009 TO 30th APRIL 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% Reducing balance

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction Exchange differences are taken into account in arriving at the operating profit

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	974
<u>At 30th April 2010</u>	<u>974</u>
DEPRECIATION	
Charge for period	243
<u>At 30th April 2010</u>	<u>243</u>
NET BOOK VALUE	
<u>At 30th April 2010</u>	<u>731</u>
At 21st April 2009	<u>-</u>

SR AGENCIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 22nd APRIL 2009 TO 30th APRIL 2010

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

One hundred ordinary shares of £1 were issued for consideration of £100 during the period