

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**  
**FOR**  
**AGITATE PR LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2014**

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**AGITATE PR LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

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**DIRECTOR:** N C Jones

**REGISTERED OFFICE:** 6 Sinclair Close  
Rainham  
Gillingham  
Kent  
ME8 9JQ

**REGISTERED NUMBER:** 07148581 (England and Wales)

**ACCOUNTANTS:** Friend & Grant Ltd  
Bryant House  
Bryant Road  
Strood  
Rochester  
Kent  
ME2 3EW

## ABBREVIATED BALANCE SHEET

31 MARCH 2014

		2014		2013	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,889		1,604
<b>CURRENT ASSETS</b>					
Debtors		18,175		14,865	
Cash at bank		<u>9,532</u>		<u>4,561</u>	
		27,707		19,426	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,579</u>		<u>15,776</u>	
<b>NET CURRENT ASSETS</b>			<u>8,128</u>		<u>3,650</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,017</u>		<u>5,254</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>578</u>		<u>321</u>
<b>NET ASSETS</b>			<u><u>10,439</u></u>		<u><u>4,933</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>10,429</u>		<u>4,923</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>10,439</u></u>		<u><u>4,933</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**

**31 MARCH 2014**

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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 director on 17 April 2014 and were signed by:

N C Jones - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**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).

**Going concern**

No material uncertainties that may cast doubt about the ability of the company to continue as a going concern have been identified by the director.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2013	2,998
Additions	2,249
At 31 March 2014	<u>5,247</u>
<b>DEPRECIATION</b>	
At 1 April 2013	1,394
Charge for year	964
At 31 March 2014	<u>2,358</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>2,889</u>
At 31 March 2013	<u>1,604</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.