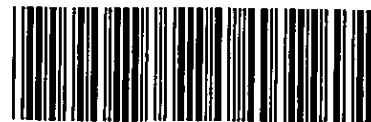


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

AGREPORT LIMITED

SATURDAY



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COMPANIES HOUSE

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For The Year Ended 30 April 2013**

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AGREPORT LIMITED

COMPANY INFORMATION
For The Year Ended 30 April 2013

DIRECTOR:

A Straszewski

REGISTERED OFFICE:

67 Rectory Close
Newbury
Berkshire
RG14 6DD

REGISTERED NUMBER:

07180827 (England and Wales)

ACCOUNTANTS:

Banks & Co Limited
1 Carnegie Road
Newbury
Berkshire
RG14 5DJ

ABBREVIATED BALANCE SHEET
30 April 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	648	1,277
CURRENT ASSETS			
Debtors		1,950	5,167
Cash at bank		5,043	5,870
		6,993	11,037
CREDITORS			
Amounts falling due within one year		5,313	6,121
NET CURRENT ASSETS		1,680	4,916
TOTAL ASSETS LESS CURRENT LIABILITIES		2,328	6,193
PROVISIONS FOR LIABILITIES		130	255
NET ASSETS		2,198	5,938
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		2,188	5,928
SHAREHOLDERS' FUNDS		2,198	5,938

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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
- (b) 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

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 18 November 2013 and were signed by



A Straszewski - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 April 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 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

Computer equipment - 33% on cost

Deferred tax

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

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 transaction. Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	
and 30 April 2013	1,906
DEPRECIATION	
At 1 May 2012	629
Charge for year	629
At 30 April 2013	1,258
NET BOOK VALUE	
At 30 April 2013	648
At 30 April 2012	1,277

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2013 £	2012 £
10	Ordinary	£1	10	10

4 RELATED PARTY DISCLOSURES

During the year, total dividends of £10,000 (2012 - £5,000) were paid to the director

5 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is A Straszewski