

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012**

**FOR**

**AGORA EUROPE LIMITED**



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**FOR THE YEAR ENDED 31 DECEMBER 2012**

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**AGORA EUROPE LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 DECEMBER 2012**

**DIRECTOR:**

M P De Vere

**REGISTERED OFFICE:**

125 High Street  
Odiham  
Hook  
Hampshire  
RG29 1LA

**REGISTERED NUMBER:**

07378253 (England and Wales)

**ACCOUNTANTS:**

Goddard & Co  
Chartered Accountants  
125 High Street  
Odiham  
Hook  
Hampshire  
RG29 1LA



**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,258		4,117
<b>CURRENT ASSETS</b>					
Debtors		190,036		85,794	
Cash at bank and in hand		26,242		12,160	
		216,278		97,954	
<b>CREDITORS</b>					
Amounts falling due within one year		269,392		144,383	
<b>NET CURRENT LIABILITIES</b>			(53,114)		(46,429)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(49,856)		(42,312)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			(49,956)		(42,412)
<b>SHAREHOLDERS' FUNDS</b>			(49,856)		(42,312)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 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 27 September 2013 and were signed by:

M P De Vere - Director

The notes form part of these abbreviated accounts



**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

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.

Plant and machinery etc                      - 33% on reducing balance and 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**

	Total £
<b>COST</b>	
At 1 January 2012	5,855
Additions	532
At 31 December 2012	<u>6,387</u>
<b>DEPRECIATION</b>	
At 1 January 2012	1,738
Charge for year	1,391
At 31 December 2012	<u>3,129</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>3,258</u>
At 31 December 2011	<u>4,117</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>



**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

**4. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the year ended 31 December 2012 and the period ended 31 December 2011:

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>M P De Vere</b>		
Balance outstanding at start of year	-	-
Amounts advanced	<b>36,048</b>	-
Amounts repaid	<b>(1,599)</b>	-
Balance outstanding at end of year	<b><u>34,449</u></b>	<b><u>-</u></b>



**AGORA EUROPE LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF**  
**AGORA EUROPE LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Goddard & Co  
Chartered Accountants  
125 High Street  
Odiham  
Hook  
Hampshire  
RG29 1LA

27 September 2013

This page does not form part of the abbreviated accounts

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.