

Agila Consulting Limited Abbreviated accounts for the year ended 30 September 2012





Agila Consulting Limited

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Agila Consulting Limited

Abbreviated balance sheet

as at 30 September 2012

	, <u></u>	Company Registration No. 07394906		
		2012	2011	
	Notes	£	£	
Current assets				
Debtors		8,704	50	
Cash at bank and in hand		2,035	100	
		10,739	150	
Creditors: amounts falling due	within	(4 B 000)	/FO	
one year		(12,882)	(50)	
				
Total assets less current liabilit	ies	(2,143)	100	
Capital and reserves				
Called up share capital	2	400	100	
Profit and loss account		(2,543)	-	
Shareholders' funds		(2,143)	100	
				

Audit exemption statement

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out.

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records in accordance 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 the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 of the Companies Act 2006

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 22 February 2013

M A W Melsen

Director

S G Jessup

Director

Agila Consulting Limited

Notes to the abbreviated accounts

for the year ended 30 September 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	400 Ordinary shares of £1 each	400	100

300 Ordinary shares of £1 each were issued in the year