

REGISTERED NUMBER: 08957001 (England and Wales)

Abbreviated Accounts  
for the Period  
25 March 2014 to 30 September 2015  
for  
Agility Survey Ltd

WEDNESDAY



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COMPANIES HOUSE

Agility Survey Ltd (Registered number: 08957001)

Contents of the Abbreviated Accounts  
for the Period 25 March 2014 to 30 September 2015

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Agility Survey Ltd

Company Information

for the Period 25 March 2014 to 30 September 2015

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**DIRECTORS:**

G Lane  
J A Kimber  
N Ainger

**REGISTERED OFFICE:**

12-13 Ship Street  
Brighton  
East Sussex  
BN1 1AD

**REGISTERED NUMBER:**

08957001 (England and Wales)

**AUDITORS:**

KRW Accountants  
The Mill  
Pury Hill Business Park  
Alerton  
Towcester  
NN12 7LS

**BANKERS:**

Barclays Bank Plc  
Leicester  
Leicestershire  
LE87 2BB

Report of the Independent Auditors to  
Agility Survey Ltd  
Under Section 449 of the Companies Act 2006

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We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Agility Survey Ltd for the period ended 30 September 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Keith Witchell ACA FCCA CTA (Senior Statutory Auditor)  
for and on behalf of KRW Accountants  
The Mill  
Pury Hill Business Park  
Altertton  
Towcester  
NN12 7LS

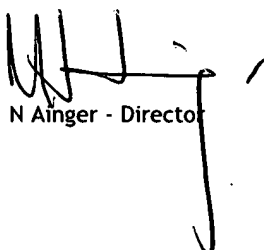
12 February 2016

**Abbreviated Balance Sheet**  
**30 September 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		26,250
Tangible assets	3		19,034
			<u>45,284</u>
<b>CURRENT ASSETS</b>			
Debtors		115,133	
Prepayments and accrued income		42,636	
Cash at bank and in hand		72,554	
		<u>230,323</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		214,929	
		<u>214,929</u>	
<b>NET CURRENT ASSETS</b>			<u>15,394</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>60,678</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,807</u>
<b>NET ASSETS</b>			<u><u>56,871</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Share premium			19,931
Profit and loss account			36,840
			<u>56,871</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>56,871</u></u>

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 Board of Directors on 12 February 2016 and were signed on its behalf by:

  
N Ainger - Director

Notes to the Abbreviated Accounts  
for the Period 25 March 2014 to 30 September 2015

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**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 services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of four years.

**Tangible fixed assets**

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

Fixtures and fittings	- 10% on cost
Computer equipment	- Straight line over 3 years

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Going concern**

The directors consider the company to be a going concern on the basis that results of the company since the date of incorporation and forecasts prepared indicate that the company is able to operate within its current facilities and with the support provided by the group.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>35,000</b>
At 30 September 2015	<b>35,000</b>
<b>AMORTISATION</b>	
Amortisation for period	<b>8,750</b>
At 30 September 2015	<b>8,750</b>
<b>NET BOOK VALUE</b>	
At 30 September 2015	<b>26,250</b>

Notes to the Abbreviated Accounts - continued  
for the Period 25 March 2014 to 30 September 2015

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	30,466
At 30 September 2015	30,466
<b>DEPRECIATION</b>	
Charge for period	11,432
At 30 September 2015	11,432
<b>NET BOOK VALUE</b>	
At 30 September 2015	19,034

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	1.00	100

1 Ordinary share of £1.00 was allotted as fully paid at par on incorporation of the company.

69 Ordinary shares of £1.00 each were allotted as fully paid at a premium of £288.86 per share during the period. The funds were to provide working capital for the company.

30 Ordinary shares of £1.00 each were allotted as fully paid at par during the period.