

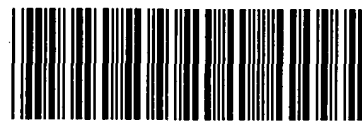
Company No. 09345821

AGENCY INTELLECT LTD

Abbreviated Accounts - Unaudited

Year ended 31 March 2016

WEDNESDAY



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COMPANIES HOUSE

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Registrar's copy

Agency Intellect Ltd
Registered number: 09345821

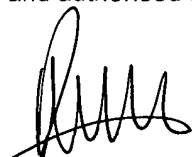
Abbreviated Balance Sheet
As at 31 March 2016

	Note	£	2016 £
Fixed assets			
Tangible assets	2		2,209
Current assets			
Debtors		27,105	
Creditors: amounts falling due within one year		(6,245)	
Net current assets			20,860
Total assets less current liabilities			23,069
Provisions for liabilities			
Deferred tax			(398)
Net assets			22,671
Capital and reserves			
Called up share capital	3		2
Profit and loss account			22,669
Shareholders' funds			22,671

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the sole director on *31 August 2016*



R Vitols
Director

The notes on pages 2 to 3 form part of these financial statements.

Agency Intellect Ltd

Notes to the Abbreviated Accounts For the Period Ended 31 March 2016

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These abbreviated accounts have been prepared from the company's full annual financial statements which have been subject to a Compilation Engagement complying with ICAEW Technical Release TECH07/16AAF.

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Revenue is recognised when services have been provided.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment	-	33.33 % straight line
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1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

Agency Intellect Ltd

Notes to the Abbreviated Accounts For the Period Ended 31 March 2016

2. Tangible fixed assets

	£
Cost	
At 8 December 2014	-
Additions	2,747
At 31 March 2016	2,747
Depreciation	
At 8 December 2014	-
Charge for the period	538
At 31 March 2016	538
Net book value	
At 31 March 2016	2,209

3. Share capital

	2016 £
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2

During the period 2 of ordinary shares £1 each were issued at par.