

Company Registration No 05039101 (England and Wales)

AGENDA COMMUNICATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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AGENDA COMMUNICATION LIMITED

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AGENDA COMMUNICATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,209		1,839
Current assets					
Debtors		20,940		26,799	
Cash at bank and in hand		2,985		1,215	
		<u>23,925</u>		<u>28,014</u>	
Creditors amounts falling due within one year		<u>(19,696)</u>		<u>(23,609)</u>	
Net current assets			<u>4,229</u>		<u>4,405</u>
Total assets less current liabilities			<u>6,438</u>		<u>6,244</u>
Provisions for liabilities			<u>(290)</u>		<u>(183)</u>
			<u>6,148</u>		<u>6,061</u>
Capital and reserves					
Called up share capital	3		140		140
Profit and loss account			6,008		5,921
Shareholders' funds			<u>6,148</u>		<u>6,061</u>

AGENDA COMMUNICATION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

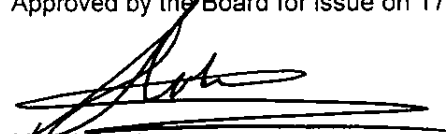
AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 June 2013



Mrs H Pritchett

Director

Company Registration No. 05039101

AGENDA COMMUNICATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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

1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Equipment	33% straight line
Fixtures and fittings	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	11,234
Additions	1,238
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At 31 March 2013	12,472
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Depreciation	
At 1 April 2012	9,395
Charge for the year	868
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At 31 March 2013	10,263
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Net book value	
At 31 March 2013	2,209
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At 31 March 2012	1,839
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AGENDA COMMUNICATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	100 Ordinary A of £1 each	100	100
	20 Ordinary B of £1 each	20	20
	20 Ordinary C of £1 each	20	20
		<hr/>	<hr/>
		140	140
		<hr/>	<hr/>