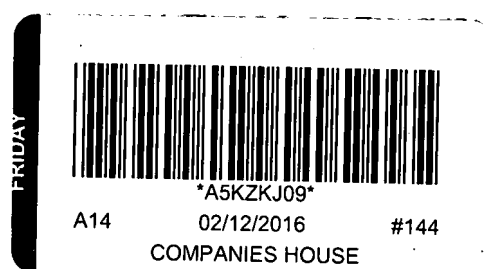


AGENDA COMMUNICATION LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



AGENDA COMMUNICATION LIMITED

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AGENDA COMMUNICATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		3,363		1,687
Current assets					
Debtors		11,558		11,331	
Cash at bank and in hand		9,488		9,096	
		21,046		20,427	
Creditors: amounts falling due within one year		(20,305)		(18,740)	
Net current assets			741		1,687
Total assets less current liabilities			4,104		3,374
Provisions for liabilities			(589)		(236)
			3,515		3,138
Capital and reserves					
Called up share capital	3		140		140
Profit and loss account			3,375		2,998
Shareholders' funds			3,515		3,138

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 30 NOVEMBER 2016


Mrs. H. Pritchett
Director

Company Registration No. 05039101

AGENDA COMMUNICATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 2015	13,550
Additions	3,239
	<hr/>
At 31 March 2016	16,789
	<hr/>
Depreciation	
At 1 April 2015	11,863
Charge for the year	1,563
	<hr/>
At 31 March 2016	13,426
	<hr/>
Net book value	
At 31 March 2016	3,363
	<hr/>
At 31 March 2015	1,687
	<hr/>

AGENDA COMMUNICATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016 £	2015 £
	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/>