

Company Registration No 05407721 (England and Wales)

AGUDA NORTH WEST LTD

(A Company Limited by Guarantee)

Abbreviated Accounts

For the year ended 31 March 2011



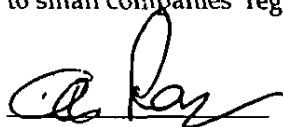
Abbreviated Balance Sheet as at 31 March 2011

	Notes	£	2011 £	2010 £
Fixed assets				
Tangible fixed assets	2		9,785	11,512
Current assets				
Debtors		47,829	27,727	
Cash at bank		59,369	56,435	
		107,198	84,162	
Creditors' amounts due within one year		(3,749)	(16,912)	
Net current assets			103,449	67,250
Total assets less current liabilities			113,234	78,762
Capital and reserves				
Profit and loss account			113,234	78,762

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred under section 477 of the Companies Act 2006,
- (b) The members have not required the company to obtain an audit of its financial statements in accordance with section 476 of the Companies Act 2006, and
- (c) The directors acknowledge their responsibilities for
 - (i) complying with the requirements of the Act with respect to accounting records and for the preparation of accounts and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

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



Mr A Rose
Directors

9 September 2011

Notes to the Abbreviated Accounts For the year ended 31 March 2011

1. Accounting Policies

1.1 Accounting Conventions

The financial statements have been prepared under the historical cost convention and include the results of the companies operations as indicated in the Directors report, all of which are continuing and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. Tangible Fixed Assets

	Office equipment £	Fixtures and fittings £	Total £
B/F	10,102	5,830	15,932
Depreciation			
B/F	2,803	1,617	4,420
Charge for the year	1,095	632	1,727
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	3,898	2,249	6,147
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Net book value			
• 31 March 2011	6,204	3,581	9,785
	=====	=====	=====
• 31 March 2010	7,299	4,213	11,512
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3. The company is a registered charity, number 1112554