Registered Number 05412721

AGILE INTERNET LIMITED

Abbreviated Accounts

30 April 2012

AGILE INTERNET LIMITED **Registered Number 05412721**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors	2	2,821		3,381	
Total current assets		2,821		3,381	
Creditors: amounts falling due within one year	3	(39,516)		(34,097)	
Net current assets			(36,695)		(30,716)
Total assets less current liabilities			(36,695)		(30,716)
Total net Assets (liabilities)			(36,695)		(30,716)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(36,795)		(30,816)
Shareholders funds			(36,695)		(30,716)

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2013

And signed on their behalf by:
K Butler, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April
2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 Debtors

	2012	2011
	£	£
Trade debtors	2,814	3,381
Prepayments and accrued income	7	
	2,821	3,381

3 Creditors: amounts falling due within one year

	2012	2011
	£	£
Bank loans	6,318	643
Trade creditors	692	253
Other creditors	32,506	32,972
Taxation and Social Security		229
	39,516	34,097

4 Share capital

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:

5 **Transactions with directors**

At the year end the company owed the Directors £31,707(2011 £32,580)

6 **Related party disclosures**

The company was under the control of the directors throughout the year by virtue of their holding of 100% of the allotted share capital. K Butler owns 50% of the allotted share capital of Alchemy Online Ltd. At the year end Alchemy Online owed the company £2814 (2011: £3381).