

Company Registration No. 06348579 (England and Wales)

**AGILITY SOLUTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2012**

WEDNESDAY



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COMPANIES HOUSE

# AGILITY SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

|                                                       | Notes | 2012<br>£ | £       | 2011<br>£ | £       |
|-------------------------------------------------------|-------|-----------|---------|-----------|---------|
| <b>Fixed assets</b>                                   |       |           |         |           |         |
| Tangible assets                                       | 2     |           | 2,948   |           | 3,917   |
| <b>Current assets</b>                                 |       |           |         |           |         |
| Debtors                                               |       | 23,265    |         | 38,507    |         |
| Cash at bank and in hand                              |       | 150,228   |         | 85,224    |         |
|                                                       |       | 173,493   |         | 123,731   |         |
| <b>Creditors, amounts falling due within one year</b> |       | (28,598)  |         | (24,602)  |         |
| <b>Net current assets</b>                             |       |           | 144,895 |           | 99,129  |
| <b>Total assets less current liabilities</b>          |       |           | 147,843 |           | 103,046 |
| <b>Capital and reserves</b>                           |       |           |         |           |         |
| Called up share capital                               | 3     |           | 100     |           | 100     |
| Profit and loss account                               |       |           | 147,743 |           | 102,946 |
| <b>Shareholders' funds</b>                            |       |           | 147,843 |           | 103,046 |

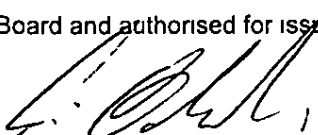
For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his 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 and authorised for issue on 22 May 2013

  
K R Edwards  
Director

Company Registration No 06348579

# AGILITY SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 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

Fixtures, fittings & equipment                      25% on cost

#### 1.5 Deferred taxation

No provision for deferred taxation is provided for as, in the opinion of the director, no profit would be made from any disposal of the company's fixed assets

### 2 Fixed assets

|                       | Tangible<br>assets<br>£ |
|-----------------------|-------------------------|
| <b>Cost</b>           |                         |
| At 1 September 2011   | 6,042                   |
| Additions             | 448                     |
|                       | <hr/>                   |
| At 31 August 2012     | 6,490                   |
|                       | <hr/>                   |
| <b>Depreciation</b>   |                         |
| At 1 September 2011   | 2,125                   |
| Charge for the year   | 1,417                   |
|                       | <hr/>                   |
| At 31 August 2012     | 3,542                   |
|                       | <hr/>                   |
| <b>Net book value</b> |                         |
| At 31 August 2012     | 2,948                   |
|                       | <hr/>                   |
| At 31 August 2011     | 3,917                   |
|                       | <hr/>                   |

|                                           |             |             |
|-------------------------------------------|-------------|-------------|
| <b>3 Share capital</b>                    | <b>2012</b> | <b>2011</b> |
|                                           | £           | £           |
| <b>Allotted, called up and fully paid</b> |             |             |
| 100 Ordinary shares of £1 each            | 100         | 100         |
|                                           | <hr/>       | <hr/>       |