

Registered number
03283635

Agilit Ltd

Abbreviated Accounts

30 November 2013

Agilit Ltd**Registered number:** 03283635**Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,962	2,127
Current assets			
Cash at bank and in hand		44,300	30,295
Creditors: amounts falling due within one year		(25,503)	(26,206)
Net current assets		18,797	4,089
Total assets less current liabilities		21,759	6,216
Provisions for liabilities		(476)	(283)
Net assets		21,283	5,933
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		21,183	5,833
Shareholders' funds		21,283	5,933

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

D S Dyke

Director

Approved by the board on 16 May 2014

Agilit Ltd

Notes to the Abbreviated Accounts

for the year ended 30 November 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture & equipment	15% straight line
Computer equipment	20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 December 2012	7,902
Additions	2,337
Disposals	(3,652)
At 30 November 2013	<u>6,587</u>

Depreciation

At 1 December 2012	5,775
Charge for the year	1,502
On disposals	(3,652)
At 30 November 2013	<u>3,625</u>

Net book value

At 30 November 2013	<u>2,962</u>
At 30 November 2012	<u>2,127</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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