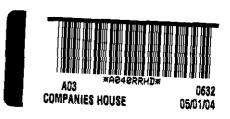
## **AGAPE SERVICES LIMITED**

Abbreviated Accounts for the period ended 30 April 2003

**Registration Number 04414876** 



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## Abbreviated Balance Sheet as at 30 April 2003

		200	3
	Notes	£	£
Fixed Assets			
Tangible assets	2		3,850
Current Assets			
Debtors		590	
Cash at bank and in hand		216	
		806	
Creditors: amounts falling			
due within one year		(4,610)	
Net Current Liabilities		-	(3,804)
Total Assets Less Current			
Liabilities			46
Capital and Reserves			
Called up share capital	3		1
Profit and loss account			45
Shareholders' Funds			46

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

### **Abbreviated Balance Sheet (continued)**

## Directors' statements required by Section 249B(4) for the period ended 30 April 2003

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 April 2003 and
- (c) that we acknowledge our responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The abbreviated accounts were approved by the Board on 02-01-04 and signed on its behalf by

Tolani Oboite

**Director** 

## Notes to the Abbreviated Financial Statements for the period ended 30 April 2003

..... continued

#### 1.1. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

### 1. Accounting Policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

### 1.1. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment

25% reducing balance

2.	Fixed assets	Tangible fixed assets
	Cost At 1 September 2002 At 30 April 2003	<b>£</b> 4,800
	<b>Depreciation</b> Charge for period	950
	At 30 April 2003	950
	Net book values At 30 April 2003	3,850
	At 1 September 2002	4,800

# Notes to the Abbreviated Financial Statements for the period ended 30 April 2003

..... continued

3.	Share capital	2003 £	2002 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	-

#### 4. Transactions with director

There are no fixed terms or conditions with respect to the director's loan account.