

# **AGAPE SERVICES LIMITED**

**Abbreviated Accounts**  
**for the period ended 30 April 2003**

**Registration Number 04414876**



# **Agape Services Limited**

## **Contents**

	<b>Page</b>
Abbreviated Balance Sheet	<b>1 - 2</b>
Notes to the Financial Statements	<b>3 - 4</b>

# Agape Services Limited

## Abbreviated Balance Sheet as at 30 April 2003

	Notes	2003 £	£
<b>Fixed Assets</b>			
Tangible assets	2		3,850
<b>Current Assets</b>			
Debtors		590	
Cash at bank and in hand		216	
		<u>806</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,610)</u>	
<b>Net Current Liabilities</b>			<u>(3,804)</u>
<b>Total Assets Less Current Liabilities</b>			<u>46</u>
<b>Capital and Reserves</b>			
Called up share capital	3		1
Profit and loss account			45
<b>Shareholders' Funds</b>			<u>46</u>

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

# **Agape Services Limited**

## **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**

# Agape Services Limited

## 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
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### 2. Fixed assets

#### Cost

At 1 September 2002

At 30 April 2003

#### Depreciation

Charge for period

At 30 April 2003

#### Net book values

At 30 April 2003

At 1 September 2002

**Tangible  
fixed  
assets  
£**

4,800

950

950

3,850

4,800

# Agape Services Limited

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

..... continued

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

### 4. Transactions with director

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