

AGILE CUSTOM SOFTWARE DEVELOPMENT LIMITED

Company Number 05637010

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st MARCH 2010

DELTA ACCOUNTANCY SERVICES

Chartered Accountants

57 Stotfold Road

Maypole

Birmingham B14 5JD

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COMPANIES HOUSE

AGILE CUSTOM SOFTWARE DEVELOPMENT LIMITED

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ABBREVIATED BALANCE SHEET as at 31st MARCH 2010

	Note	2010 £	2009 £
Fixed Assets			
Tangible Assets	2	<u>125</u>	<u>545</u>
Current Assets			
Debtors		-	-
Cash at Bank		<u>5,728</u>	<u>14,616</u>
		5,728	14,616
Creditors			
Amounts falling due within one year		(<u>300</u>)	(<u>8,545</u>)
Net current assets		<u>5,428</u>	<u>6,071</u>
Total Assets less current liabilities		<u>5,553</u>	<u>6,616</u>
Capital and Reserves			
Called-up equity share capital	3	1,000	1,000
Profit and Loss Account		<u>4,553</u>	<u>5,616</u>
Shareholders' Funds		<u>5,553</u>	<u>6,616</u>

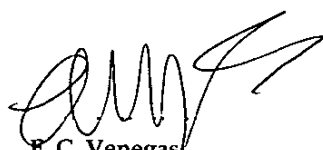
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the Financial Statements for the year by virtue of Section 477 and that no member or members have requested an audit pursuant to Section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with Section 386 of the Act and
- (ii) 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 financial period in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Act relating to Financial Statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director on 29th November 2010


E. C. Venegas
Director

The notes on pages 2 and 3 form part of these abbreviated accounts

AGILE CUSTOM SOFTWARE DEVELOPMENT LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****for the year ended 31st MARCH 2010****1 Accounting Policies****Basis of Accounting**

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

Turnover

The turnover shown in the profit and loss account represents work undertaken during the year, exclusive of Value Added Tax

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Computer Equipment - 25% Straight Line Basis

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

Continued

AGILE CUSTOM SOFTWARE DEVELOPMENT LIMITED

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

for the year ended 31st MARCH 2010

2	Fixed Assets	Computer Equipment £	Total £
	Cost		
	At 31st March 2009 and 31st March 2010	1,683	1,683
		<hr/>	<hr/>
	Depreciation		
	At 31st March 2009	1,138	1,138
	Charge for the year	420	420
		<hr/>	<hr/>
	At 31st March 2010	1,558	1,558
		<hr/>	<hr/>
	Net Book Value		
	At 31st March 2010	125	125
		<hr/>	<hr/>
	At 31st March 2009	545	545
		<hr/>	<hr/>
		2010 £	2009 £
3.	Share Capital		
	Authorised Share Capital		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, Called Up and Fully Paid		
	1,000 Ordinary Shares of £1 each	1,000	1,000
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