

6945651

AgenticState Limited

Abbreviated Accounts for the year ended 30 June 2012

THURSDAY



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COMPANIES HOUSE

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for the year ended 30 June 2012**

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AgenticState Limited

**Company Information
for the year ended 30 June 2012**

DIRECTOR:

Mr D Jackson

REGISTERED OFFICE:

174 Winchester Road
Sandy
Bedfordshire
SG19 1RQ

REGISTERED NUMBER:

06945651 (England and Wales)

ACCOUNTANTS:

The Red Sky Partnership Ltd
Chartered Management Accountants
Red Sky House
Fairclough Hall
Halls Green
Weston
Hertfordshire
SG4 7DP

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	370	
CURRENT ASSETS			
Stocks		-	15,228
Cash at bank		88,499	58,998
		88,499	74,226
CREDITORS			
Amounts falling due within one year		15,466	14,980
NET CURRENT ASSETS		73,033	59,246
TOTAL ASSETS LESS CURRENT LIABILITIES		73,036	59,616
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		73,026	59,606
SHAREHOLDERS' FUNDS		73,036	59,616

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15 January 2013 and were signed by


Mr D Jackson - Director

**Notes to the Abbreviated Accounts
for the year ended 30 June 2012**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 50% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	
and 30 June 2012	1,435
DEPRECIATION	
At 1 July 2011	1,065
Charge for year	367
At 30 June 2012	1,432
NET BOOK VALUE	
At 30 June 2012	3
At 30 June 2011	370

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
10	Ordinary	1 00	10	10