

Registered Number 07890232

AGENTIS SEARCH LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,138	717
		<u>1,138</u>	<u>717</u>
Current assets			
Debtors		220	486
Cash at bank and in hand		66,955	21,449
		<u>67,175</u>	<u>21,935</u>
Creditors: amounts falling due within one year		<u>(27,437)</u>	<u>(8,399)</u>
Net current assets (liabilities)		<u>39,738</u>	<u>13,536</u>
Total assets less current liabilities		<u>40,876</u>	<u>14,253</u>
Total net assets (liabilities)		<u>40,876</u>	<u>14,253</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		40,776	14,153
Shareholders' funds		<u>40,876</u>	<u>14,253</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 April 2014

And signed on their behalf by:

Mr S Papantoniou, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Tangible assets depreciation policy

Depreciation

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

Fixtures and equipment 20% straight line

Other accounting policies

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	897
Additions	706
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>1,603</u>
Depreciation	
At 1 January 2013	180
Charge for the year	285
On disposals	-
At 31 December 2013	<u>465</u>
Net book values	
At 31 December 2013	<u><u>1,138</u></u>
At 31 December 2012	<u><u>717</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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