

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008
for
Aqmmark Limited

TUESDAY



AKG2S9ZC

A55

19/05/2009

194

COMPANIES HOUSE

Agmmark Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Agmmark Limited
Company Information
for the Year Ended 31 December 2008

DIRECTORS: D Wendover
R A Reader

SECRETARY: D G Wendover

REGISTERED OFFICE: Lower Creedy
Upton Hellion
Crediton
Devon
EX17 4AE

REGISTERED NUMBER: 1835184 (England and Wales)

ACCOUNTANTS: Kirk Hills
Chartered Accountants
5 Barnfield Crescent
Exeter
Devon
EX1 1RF

Agmmark Limited

Abbreviated Balance Sheet

31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		98		131
CURRENT ASSETS					
Debtors		2,898		91	
Cash at bank		337		1,653	
		<u>3,235</u>		<u>1,744</u>	
CREDITORS					
Amounts falling due within one year		<u>32,101</u>		<u>30,972</u>	
NET CURRENT LIABILITIES			<u>(28,866)</u>		<u>(29,228)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(28,768)</u>		<u>(29,097)</u>
CAPITAL AND RESERVES					
Called up share capital	3		620		620
Profit and loss account			<u>(29,388)</u>		<u>(29,717)</u>
SHAREHOLDERS' FUNDS			<u>(28,768)</u>		<u>(29,097)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 17/5/09 and were signed on its behalf by:

X 
D Wendover - Director

The notes form part of these abbreviated accounts

Aqmmark Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

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 January 2007).

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	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	<u>10,741</u>
DEPRECIATION	
At 1 January 2008	10,611
Charge for year	32
	<u>10,643</u>
At 31 December 2008	
NET BOOK VALUE	
At 31 December 2008	<u>98</u>
At 31 December 2007	<u>130</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
620	Ordinary	£1	<u>620</u>	<u>620</u>

4. ULTIMATE CONTROLLING PARTY

Mr D G Wendover is in ultimate control by virtue of his majority shareholding.