

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2009
for
Agmmark Limited

WEDNESDAY



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14/07/2010

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COMPANIES HOUSE

Agmmark Limited

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for the Year Ended 31 December 2009

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Agmmark Limited
Company Information
for the Year Ended 31 December 2009

DIRECTORS

D Wendover
R A Reader

SECRETARY

D G Wendover

REGISTERED OFFICE

2 Lower Bagborough Cottages
Coplestone
Crediton
Devon
EX17 5NZ

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 2009

	Notes	31 12.09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		74		98
CURRENT ASSETS					
Debtors		4,401		2,898	
Cash at bank		17		337	
		<u>4,418</u>		<u>3,235</u>	
CREDITORS					
Amounts falling due within one year		<u>29,948</u>		<u>32,101</u>	
NET CURRENT LIABILITIES			<u>(25,530)</u>		<u>(28,866)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(25,456)</u>		<u>(28,768)</u>
CAPITAL AND RESERVES					
Called up share capital	3		620		620
Profit and loss account			<u>(26,076)</u>		<u>(29,388)</u>
SHAREHOLDERS' FUNDS			<u>(25,456)</u>		<u>(28,768)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

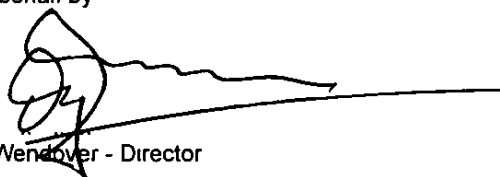
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 Board of Directors on its behalf by

1/6/2010

and were signed on



D Wendover - Director

The notes form part of these abbreviated accounts

Agmmark Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

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 - 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 2009	
and 31 December 2009	<u>10,741</u>
DEPRECIATION	
At 1 January 2009	10,643
Charge for year	<u>24</u>
At 31 December 2009	<u>10,667</u>
NET BOOK VALUE	
At 31 December 2009	<u>74</u>
At 31 December 2008	<u>98</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 12 09 £ <u>620</u>	31 12 08 £ <u>620</u>
Number	Class			
620	Ordinary			

4 ULTIMATE CONTROLLING PARTY

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