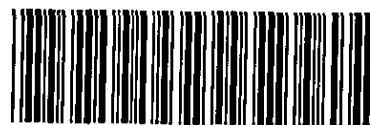


AGM Printers Limited
(Company Number 3329508)

Abbreviated Statements
For the Year Ended 31st March 2009



AERB&ACK

A23

01/06/2009

82

COMPANIES HOUSE

AGM PRINTERS LIMITED

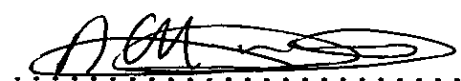
BALANCE SHEET AS AT 31ST MARCH 2009

	Notes	£	2009 £	2008 £
Fixed Assets	2		1,252	1,669
Current Assets				
Debtors		24,192		35,498
Cash at bank and in hand		1,317		-
		<u>25,509</u>		<u>35,498</u>
Creditors: amounts falling due within one year		20,769		36,747
		<u></u>		<u></u>
Net current assets/(liabilities)			4,740	(1,249)
			<u></u>	<u></u>
Net assets			£ 5,992	£ 420
			<u></u>	<u></u>
Capital and Reserves				
Called up share capital	3		2	2
Profit and Loss account			5,990	418
			<u></u>	<u></u>
Shareholders' funds			£ 5,992	£ 420
			<u></u>	<u></u>

The directors have relied on the exemption from the provisions of Part VII of the Companies Act 1985 relating to the audit of accounts conferred by Section 249A(1) of that Act and confirm that no notice has been deposited under Section 249B(2) of that Act in relation to these accounts and that they acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of that Act and for preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit for the financial year in accordance with the requirements of Section 226 of that Act and which otherwise comply with the requirements of that Act relating to accounts, so far as they are applicable to the company.

Advantage has been taken, in the preparation of the accounts, of special exemptions applicable to small companies on the grounds that the company satisfies the qualifying conditions for treatment as a small company.

By order of the Board



A Martin

Date: 20/05/09.

AGM PRINTERS LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

1. Accounting Policies

- a) Accounting convention
These financial statements have been prepared in accordance with historical cost convention.
- b) Turnover
Turnover is the amount derived from the provision of goods and services falling within the company's ordinary activities after deduction of trade discounts and value added tax.
- c) Depreciation of tangible assets
Depreciation is calculated so as to write down the cost or valuation of fixed assets to their estimated residual values over the period of their estimated useful economic lives.

The depreciation rates applied are as follows:-

Fixtures & Fittings: @ 25% pa reducing balance basis.

2. Tangible Fixed Assets

	<u>Fixtures & Equipment</u> £
Cost :	
At 1st April 2008	10,489
Additions	-
Disposals	-
At 31st March 2009	£ 10,489
Depreciation :	
At 1st April 2008	8,820
Charge for year	417
Disposals	-
At 31st March 2009	£ 9,237
Net book values	
At 31st March 2009	£ 1,252
At 1st April 2008	£ 1,669

3. Share Capital

	<u>Authorised</u> £	<u>Allotted, Issued and Fully Paid</u>	
		2009 £	2008 £
Ordinary shares of £1 each	£ 1,000	£ 2	£ 2