

**AGM Printers Limited**  
**(Company Number 3329508)**

**Abbreviated Statements**  
**For the Year Ended 31st March 2010**

WEDNESDAY



\*ALT40MN1\*

A18

18/08/2010

246

COMPANIES HOUSE

**AGM PRINTERS LIMITED**  
**COMPANY NO 3329508**  
**BALANCE SHEET AS AT 31ST MARCH 2010**


	Notes	£	2010 £	2009 £
<b>Fixed Assets</b>	2		939	1,252
<b>Current Assets</b>				
Debtors		29,349		24,192
Cash at bank and in hand		5,088		1,317
		<u>34,437</u>		<u>25,509</u>
<b>Creditors:</b> amounts falling due within one year		33,836		20,769
		<u></u>		<u></u>
<b>Net current assets/(liabilities)</b>			601	4,740
			<u></u>	<u></u>
<b>Net assets</b>			£ 1,540	£ 5,992
			<u></u>	<u></u>
<b>Capital and Reserves</b>				
Called up share capital	3		2	2
Profit and Loss account			1,538	5,990
			<u></u>	<u></u>
<b>Shareholders' funds</b>			£ 1,540	£ 5,992
			<u></u>	<u></u>

For the year ended 31 March 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Director acknowledges his responsibility for complying with the requirements of the Act with respect o accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

**By order of the Board**

.....   
A Martin

Date: 12/8/10

# AGM PRINTERS LIMITED

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

### 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 &amp; Equipment</u> £
Cost :	
1st April 2009	10,489
Additions	-
Disposals	-
At 31st March 2010	£ 10,489
Depreciation :	
At 1st April 2009	9,237
Charge for year	313
Disposals	-
At 31st March 2010	£ 9,550
Net book values	
At 31st March 2010	£ 939
At 1st April 2009	£ 1,252

### 2. Share Capital

	<u>Authorised</u> £	<u>Allotted, Issued and Fully Paid</u>	
		2010 £	2009 £
Ordinary shares of £1 each	£ 1,000	£ 2	£ 2