

Registered number
03329508

AGM Printers Limited

Abbreviated Accounts

31 March 2014

AGM Printers Limited**Registered number:** 03329508**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	14,294	396
Current assets			
Debtors		76,613	75,949
Cash at bank and in hand		73,380	43,514
		<u>149,993</u>	<u>119,463</u>
Creditors: amounts falling due within one year		<u>(86,898)</u>	<u>(83,822)</u>
Net current assets		63,095	35,641
Net assets		<u>77,389</u>	<u>36,037</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		77,387	36,035
Shareholder's funds		<u>77,389</u>	<u>36,037</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Martin

Director

Approved by the board on 18 June 2014

1 Accounting policies

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 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.

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

Plant and machinery	25% reducing balance
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£

At 1 April 2013	10,489
Additions	18,663
At 31 March 2014	29,152

At 1 April 2013	10,093
Charge for the year	4,765
At 31 March 2014	<u>14,858</u>

At 31 March 2014	14,294
At 31 March 2013	<u>396</u>

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