Registered number
03329508

AGM Printers Ltd

Abbreviated Accounts

31 March 2015

AGM Printers Ltd

Registered number: 03329508

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		11,132		14,294
Current assets					
Debtors		84,837		76,613	
Cash at bank and in hand		44,981		73,380	
		129,818		149,993	
Creditors: amounts falling due within one year		(47,971)		(86,898)	
Net current assets			81,847		63,095
Net assets			92,979		77,389
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			92,977		77,387
Shareholder's funds			92,979		77,389

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 8 May 2015

AGM Printers Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

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
Motor vehicles	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	29,152
Additions	548
At 31 March 2015	29,700
Depreciation	
At 1 April 2014	14,858
Charge for the year	3,710
At 31 March 2015	18,568
Net book value	
At 31 March 2015	11,132
At 31 March 2014	14,294

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2