

A G M (RIVERSIDE) LIMITED

**Company Registration Number:
04127904 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

A G M (RIVERSIDE) LIMITED

Company Information for the Period Ended 31st December 2010

Director:	GEORGE GEORGHIOU ANDREAS GEORGIOU
Company secretary:	PETER HORLER
Registered office:	2 Bridges Mill Two Bridges Road Newhey Rochdale Lancashire OL16 3SR GBR
Company Registration Number:	04127904 (England and Wales)

A G M (RIVERSIDE) LIMITED

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	369,420	381,627
Total fixed assets:		<u>369,420</u>	<u>381,627</u>
Current assets			
Stocks:		13,424	11,887
Debtors:		16,556	14,334
Cash at bank and in hand:		26,884	-
Total current assets:		<u>56,864</u>	<u>26,221</u>
Creditors			
Creditors: amounts falling due within one year		58,139	58,791
Net current assets (liabilities):		<u>(1,275)</u>	<u>(32,570)</u>
Total assets less current liabilities:		368,145	349,057
Creditors: amounts falling due after more than one year:		308,309	324,919
Total net assets (liabilities):		<u><u>59,836</u></u>	<u><u>24,138</u></u>

The notes form part of these financial statements

A G M (RIVERSIDE) LIMITED

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		59,835	24,137
Total shareholders funds:		<u>59,836</u>	<u>24,138</u>

For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: GEORGE GEORGHIOU
Status: Director

The notes form part of these financial statements

A G M (RIVERSIDE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

Turnover policy

Turnover represents net invoiced and cash sales of goods and services excluding value added tax

Tangible fixed assets depreciation policy

Assets have been depreciated at 20% reducing balance method

Other accounting policies

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards which have been applied consistently

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

2. Tangible assets

	Total
Cost	£
At 01st January 2010:	433,408
At 31st December 2010:	433,408
Depreciation	
At 01st January 2010:	51,781
Charge for year:	12,207
At 31st December 2010:	63,988
Net book value	
At 31st December 2010:	369,420
At 31st December 2009:	381,627

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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