

Company Registration No. 4410396 (England and Wales)

009117

AGM ELECTRICAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

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AGM ELECTRICAL LIMITED

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AGM ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2		5,540		5,540
Current assets					
Creditors, amounts falling due within one year		(6,453)		(6,453)	
Net current liabilities			(6,453)		(6,453)
Total assets less current liabilities			(913)		(913)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(914)		(914)
Shareholders' funds			(913)		(913)

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 1 May 2008

A G Murphy
Director



AGM ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Goodwill

Goodwill is not amortised during the company's dormancy

2 Fixed assets

	Intangible assets £
Cost	
At 1 May 2007 & at 30 April 2008	7,132
Depreciation	
At 1 May 2007 & at 30 April 2008	1,592
Net book value	
At 30 April 2008	5,540
At 30 April 2007	5,540

3 Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1