

Registered number
04746950

AGM Filter UK Limited

Abbreviated Accounts

30 April 2016

AGM Filter UK Limited**Registered number:** 04746950**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	26
Current assets			
Cash at bank and in hand		4,661	4,984
Net current assets		4,661	4,984
Total assets less current liabilities		4,661	5,010
Creditors: amounts falling due after more than one year		(104,051)	(104,115)
Net liabilities		(99,390)	(99,105)
Capital and reserves			
Called up share capital	3	30,000	30,000
Profit and loss account		(129,390)	(129,105)
Shareholder's funds		(99,390)	(99,105)

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.

Cem Bengi

Director

Approved by the board on 14 July 2016

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	20% straight line
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Stock is valued at the lower of cost and net realisable value.

Cost

Depreciation

Net book value

At 30 April 2016	-
At 30 April 2015	<u>26</u>

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