

Registered number  
04746950

A G M Filter UK Limited

Abbreviated Accounts

30 April 2014

**A G M Filter UK Limited****Registered number:** 04746950**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	96	246
<b>Current assets</b>			
Cash at bank and in hand		5,307	5,630
<b>Net current assets</b>		5,307	5,630
<b>Total assets less current liabilities</b>		5,403	5,876
<b>Creditors: amounts falling due after more than one year</b>		(104,179)	(104,179)
<b>Net liabilities</b>		(98,776)	(98,303)
<b>Capital and reserves</b>			
Called up share capital	3	30,000	30,000
Profit and loss account		(128,776)	(128,303)
<b>Shareholder's funds</b>		(98,776)	(98,303)

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 15 May 2014

**A G M Filter UK Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2014**

**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 April 2008).

***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	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2013	726
At 30 April 2014	726

**Depreciation**

At 1 May 2013	480
Charge for the year	150
At 30 April 2014	630

**Net book value**

At 30 April 2014	96
At 30 April 2013	246

**3 Share capital**

**Nominal  
value**

**2014  
Number**

**2014  
£**

**2013  
£**

Allotted, called up and fully paid:

Ordinary shares Class 1	£1 each	30,000	30,000	30,000
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the Companies Act 2006.