

REGISTERED NUMBER: 04917934 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2011
FOR
AGM 2010 LIMITED**

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14/01/2012

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COMPANIES HOUSE

AGM 2010 LIMITED (REGISTERED NUMBER: 04917934)

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FOR THE YEAR ENDED 31ST OCTOBER 2011**

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AGM 2010 LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2011**

DIRECTOR: A Schneider

SECRETARY: Mrs J E Schneider

REGISTERED OFFICE: 2nd Floor
Exchange Building
16 St Cuthberts Street
Bedford

REGISTERED NUMBER: 04917934 (England and Wales)

ACCOUNTANTS: Keens Shav Keens Limited
Chartered Accountants
2nd Floor Exchange Building
16 St Cuthberts Street
Bedford
Bedfordshire
MK40 3JG

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	553	373
CURRENT ASSETS			
Cash at bank and in hand		2,275	3,608
CREDITORS			
Amounts falling due within one year		768	2,057
NET CURRENT ASSETS		<u>1,507</u>	<u>1,551</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,060</u>	<u>1,924</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,960</u>	<u>1,824</u>
SHAREHOLDERS' FUNDS		<u>2,060</u>	<u>1,924</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2011

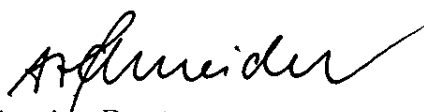
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 5 January 2012 and were signed by



A. Schneider - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2010	930
Additions	408
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At 31st October 2011	1,338
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DEPRECIATION	
At 1st November 2010	557
Charge for year	228
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At 31st October 2011	785
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NET BOOK VALUE	
At 31st October 2011	553
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At 31st October 2010	373
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>