

**REGISTERED NUMBER: 04917934 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2012  
FOR  
AGM 2010 LIMITED**

**SATURDAY**



**\*A22TZ688\***

**A13**

**23/02/2013**

**#210**

**COMPANIES HOUSE**

**AGM 2010 LIMITED (REGISTERED NUMBER: 04917934)**

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FOR THE YEAR ENDED 31ST OCTOBER 2012**

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**AGM 2010 LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST OCTOBER 2012**

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**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 Shay Keens Limited  
Chartered Accountants  
2nd Floor Exchange Building  
16 St Cuthberts Street  
Bedford  
Bedfordshire  
MK40 3JG

**AGM 2010 LIMITED (REGISTERED NUMBER: 04917934)**

**ABBREVIATED BALANCE SHEET  
31ST OCTOBER 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	245	553
<b>CURRENT ASSETS</b>			
Debtors		450	-
Cash at bank and in hand		531	2,275
		<u>981</u>	<u>2,275</u>
<b>CREDITORS</b>			
Amounts falling due within one year		752	768
		<u>752</u>	<u>768</u>
<b>NET CURRENT ASSETS</b>		229	1,507
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>474</u>	<u>2,060</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		374	1,960
		<u>474</u>	<u>2,060</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>474</u>	<u>2,060</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2012

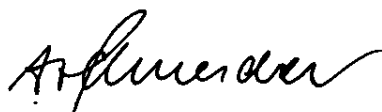
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 19th February 2013 and were signed by



A Schneider - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2012

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 £
<b>COST</b>	
At 1st November 2011	
and 31st October 2012	<u>1,338</u>
<b>DEPRECIATION</b>	
At 1st November 2011	785
Charge for year	<u>308</u>
At 31st October 2012	<u>1,093</u>
<b>NET BOOK VALUE</b>	
At 31st October 2012	<u>245</u>
At 31st October 2011	<u>553</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		<u>100</u>	<u>100</u>