

REGISTERED NUMBER: 04917934 (England and Wales)

AGM 2010 LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2013

WEDNESDAY



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COMPANIES HOUSE

AGM 2010 LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2013**

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AGM 2010 LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2013**

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

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	81	245
CURRENT ASSETS			
Debtors		801	450
Cash at bank and in hand		220	531
		<u>1,021</u>	<u>981</u>
CREDITORS			
Amounts falling due within one year		<u>727</u>	<u>752</u>
NET CURRENT ASSETS		<u>294</u>	<u>229</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>375</u>	<u>474</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>275</u>	<u>374</u>
SHAREHOLDERS' FUNDS		<u>375</u>	<u>474</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2013 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

3rd Jan 2014

and were signed by



A Schneider - Director

The notes form part of these abbreviated accounts

AGM 2010 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2013

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

As described in the Director's Report, the company ceased trading on 31st October 2013. The accounts have therefore been prepared on a break up basis. Accordingly, provision has been made in full in these accounts in respect of all known liabilities of the company.

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

COST

At 1st November 2012
and 31st October 2013

**Total
£**

1,338

DEPRECIATION

At 1st November 2012
Charge for year

**1,093
164**

At 31st October 2013

1,257

NET BOOK VALUE

At 31st October 2013

81

At 31st October 2012

245

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

**2013
£
100**

**2012
£
100**

100 Ordinary