

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

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2010  
FOR  
AGM 2010 LIMITED  
PREVIOUSLY KNOWN AS OXYFIT LIMITED**

WEDNESDAY



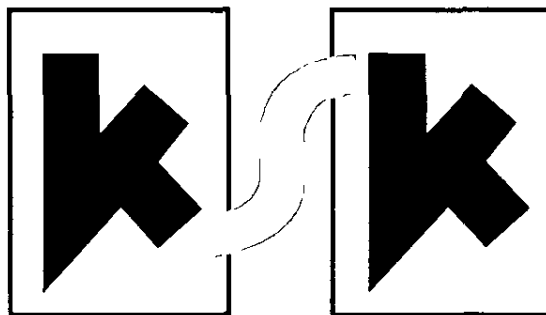
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A29

23/02/2011

381

COMPANIES HOUSE



**KEENS SHAY KEENS**  
**LIMITED**  
CHARTERED ACCOUNTANTS  
AND BUSINESS ADVISERS

**AGM 2010 LIMITED**  
**PREVIOUSLY KNOWN AS OXYFIT LIMITED**

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**FOR THE YEAR ENDED 31ST OCTOBER 2010**

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**AGM 2010 LIMITED**  
**PREVIOUSLY KNOWN AS OXYFIT LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST OCTOBER 2010**

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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**  
**PREVIOUSLY KNOWN AS OXYFIT LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST OCTOBER 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		373		-
<b>CURRENT ASSETS</b>					
Debtors		-		18,394	
Cash at bank and in hand		3,608		33,918	
		3,608		52,312	
<b>CREDITORS</b>					
Amounts falling due within one year		2,057		46,942	
<b>NET CURRENT ASSETS</b>			1,551		5,370
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,924		5,370
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			1,824		5,270
<b>SHAREHOLDERS' FUNDS</b>			1,924		5,370

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2010 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 **17. 02. 11** and were signed by



A Schneider - Director

The notes form part of these abbreviated accounts

**AGM 2010 LIMITED**  
**PREVIOUSLY KNOWN AS OXYFIT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2010**

**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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st November 2009	<b>414</b>
Additions	<b>516</b>
	<hr/>
At 31st October 2010	<b>930</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1st November 2009	<b>414</b>
Charge for year	<b>143</b>
	<hr/>
At 31st October 2010	<b>557</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st October 2010	<b>373</b>
	<hr/> <hr/>
At 31st October 2009	<b>-</b>
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	<b>100</b>	<b>100</b>
			<hr/> <hr/>	<hr/> <hr/>