

**REGISTERED NUMBER: 05028658 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009**

**FOR**

**AGM CHILLED DISTRIBUTION LTD**

MONDAY



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19/04/2010  
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2009**

**DIRECTOR:** A Murray

**SECRETARY:** Mrs P Norris

**REGISTERED OFFICE:** 4 Thorpe Court  
Thorpe Waterville  
Kettering  
Northamptonshire  
NN14 3ED

**REGISTERED NUMBER:** 05028658 (England and Wales)

**ACCOUNTANTS:** Deseret Accountants Limited  
4 Thorpe Court  
Thorpe Waterville  
Northamptonshire  
NN14 3ED

**AGM CHILLED DISTRIBUTION LTD**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2009**

	Notes	31 12 09 £	£	31 12 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		43,500		120,832
<b>CURRENT ASSETS</b>					
Debtors		117,587		67,546	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>140,702</u>		<u>147,769</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(23,115)</u>		<u>(80,223)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			20,385		40,609
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>9,675</u>		<u>31,090</u>
<b>NET ASSETS</b>			<u>10,710</u>		<u>9,519</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>9,710</u>		<u>8,519</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,710</u>		<u>9,519</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

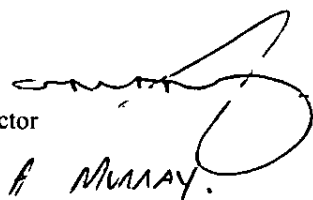
The director acknowledges his responsibilities for

- 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 13/04/2010 and were signed by

Director

  
A. MURRAY.

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2009

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 goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2009	195,590
Additions	687
Disposals	(116,833)
At 31 December 2009	79,444
<b>DEPRECIATION</b>	
At 1 January 2009	74,758
Charge for year	16,978
Eliminated on disposal	(55,792)
At 31 December 2009	35,944
<b>NET BOOK VALUE</b>	
At 31 December 2009	43,500
At 31 December 2008	120,832

**AGM CHILLED DISTRIBUTION LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2009**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 12 09	31 12 08
Number	Class		£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>