

# **THE AGM CONTRACTS LTD**

**Company Registration Number:  
05416855 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **THE AGM CONTRACTS LTD**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Amanda Mason Colin Pate
<b>Company secretary:</b>	Colin Pate
<b>Registered office:</b>	Castlewood House 77-91 New Oxford Street London WC1A 1DG
<b>Company Registration Number:</b>	05416855 (England and Wales)

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# THE AGM CONTRACTS LTD

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		-	4,916
Cash at bank and in hand:		16,152	26,854
<b>Total current assets:</b>		<u>16,152</u>	<u>31,770</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>16,152</u>	<u>31,770</u>
<b>Total assets less current liabilities:</b>		16,152	31,770
<b>Total net assets (liabilities):</b>		<u><u>16,152</u></u>	<u><u>31,770</u></u>

The notes form part of these financial statements

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# THE AGM CONTRACTS LTD

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Profit and Loss account:		16,152	31,770
<b>Total shareholders funds:</b>		<u>16,152</u>	<u>31,770</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 March 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Amanda Mason

Status: Director

The notes form part of these financial statements

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# **THE AGM CONTRACTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

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