

THE AGM CONTRACTS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

THE AGM CONTRACTS LTD

Company Information for the Period Ended 31st March 2014

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

THE AGM CONTRACTS LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		5,342	16,152
Total current assets:		<u>5,342</u>	<u>16,152</u>
Creditors			
Net current assets (liabilities):		<u>5,342</u>	<u>16,152</u>
Total assets less current liabilities:		5,342	16,152
Total net assets (liabilities):		<u><u>5,342</u></u>	<u><u>16,152</u></u>

The notes form part of these financial statements

THE AGM CONTRACTS LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	0
Revaluation reserve:		(2)	-
Profit and Loss account:		5,342	16,152
Total shareholders funds:		<u>5,342</u>	<u>16,152</u>

For the year ending 31 March 2014 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 20 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Amanda Gyll Mason
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

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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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Total share capital:			<u>0</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

