

A.G.M. RECRUITMENT LTD

Company Registration Number
05447341

Report of the Directors and
Abbreviated Unaudited Financial Statements

Period of accounts

Start date 01/06/2010

End date 31/05/2011

A.G.M. RECRUITMENT LTD

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A.G.M. RECRUITMENT LTD

Company Information

for the Period Ended 31 May 2011

Directors

G WARWICK

Company secretary

Registered office

(Please enter the address here)

Company Registration Number

05447341

Accountants

Name

HARDING & CO

Address

RICHMOND HOUSE

1 LOWTHIAN ROAD

HARTLEPOOL

TS24 8BH

A.G.M. RECRUITMENT LTD

Accountants' Report

for the Period Ended 31 May 2011

Independent accountants' report

Report to the directors on the preparation of the unaudited statutory accounts of the company for the period ended 31 May 2011. In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of the company for the period ended 31 May 2011 as set out on pages 3 to 10 which comprise of the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us. This report is made solely to the Board of Directors of the company, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts

of the company and state those matters that we have agreed to state to the Board of Directors of the company, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors as a body for our work or for this report.

It is your duty to ensure the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit/(loss) of the company. You consider the company is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

HARDING & CO
RICHMOND HOUSE
1 LOWTHIAN ROAD
HARTLEPOOL
TS24 8BH

Date

2012-02-17

A.G.M. RECRUITMENT LTD

Balance Sheet

for the Period Ended 31 May 2011

Company registration number 05447341

	Notes	2011 £	2010 £
Fixed assets			
Tangible fixed assets	2	12,594	15,834
Total fixed assets		<u>12,594</u>	<u>15,834</u>
Current assets			
Debtors	3	75,544	31,804
Total current assets		<u>76,918</u>	<u>28,250</u>
Creditors			
Creditors - amounts falling due within one year	4	88,609	96,574
Net current assets		<u>(11,691)</u>	<u>(68,324)</u>
Total assets less current liabilities		<u>903</u>	<u>(52,490)</u>
Net assets		<u>903</u>	<u>(52,490)</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account	6	803	(52,590)
Total shareholders funds		<u>903</u>	<u>(52,490)</u>

A.G.M. RECRUITMENT LTD

Balance Sheet

for the Period Ended 31 May 2011

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).

For the year ending 31 May 2011 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.

The financial statements were approved by the Board of Directors on

2012-02-17

SIGNED ON BEHALF OF THE BOARD BY

Name

G WARWICK

The notes form part of these financial statements

A.G.M. RECRUITMENT LTD

Notes to the Financial Statements

for the Period Ended 31 May 2011

1. Accounting policies

Basis of preparation

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).

A.G.M. RECRUITMENT LTD
Notes to the Financial Statements
for the Period Ended 31 May 2011
2. Tangible fixed assets

	Motor vehicles	Total
Cost	£	£
At 1 June 2010	22,634	22,634
At 31 May 2011	<u>22,634</u>	<u>22,634</u>
Depreciation		
At 1 June 2010	6,800	6,800
Charge for year	3,240	3,240
At 31 May 2011	<u>10,040</u>	<u>10,040</u>
Net book value		
At 31 May 2011	12,594	12,594
At 31 May 2010	15,834	15,834

A.G.M. RECRUITMENT LTD

Notes to the Financial Statements for the Period Ended 31 May 2011

3. Debtors	2011	2010
Trade debtors	13,740	
Other debtors	61,804	31,804
	<hr/>	<hr/>
Total	75,544	31,804
4. Creditors amounts falling due within one year	2011	2010
Amounts due under finance leases and hire purchase contracts	9,911	13,595
Corporation tax	17,110	
Other taxation and social security	40,588	59,979
Accruals and deferred income	1,000	3,000
Other creditors	20,000	20,000
	<hr/>	<hr/>
Total	88,609	96,574

A.G.M. RECRUITMENT LTD
Notes to the Financial Statements
for the Period Ended 31 May 2011

5. Share capital		2011	2010
Authorised type	Par value	£	£
ORDINARY	1	100	100
		<hr/>	<hr/>
Total		100	100
Allotted, called up and paid			
ORDINARY		100	100
		<hr/>	<hr/>
Total		100	100
6. Reserves/Retained profit			
Retained profit reconciliation		£	
Reserves at 1 June 2010		(52,590)	
Profit/(Loss) for year		92,556	
Dividends paid		39,163	
		<hr/>	
Retained profit at 31 May 2011		803	

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.