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AGM RECRUITMENT LIMITED

ACCOUNTS FOR THE YEAR ENDED

31 MAY 2010

HARDING & CO
ACCOUNTANTS

THURSDAY



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COMPANIES HOUSE

AGM RECRUITMENT LIMITED

Report of the Directors
For the year ended 31 May 2010

The Director presents the Annual Report on the affairs of the Company together with the Accounts and Accountants Report for the above year

1 Results and Dividends

The loss of the company for the year was £28,169 Dividends of £nil were paid during the year The Director recommends that the balance of £28,169 is debited to reserves and carried forward

2 Review of the Business

The Company's principal activity was that of Labour Recruitment The Director considers that the Company's year of trading has been difficult but is confident that this can be improved in the future

3 Directors

The Director of the Company during the year and the beneficial interest in the Issued Share Capital of the Company at the beginning and end of the year were as follows

	Ordinary Shares of £1 Each	
	31 May 2010	31 May 2009
Grahame Warwick	100	100

BY ORDER OF THE BOARD

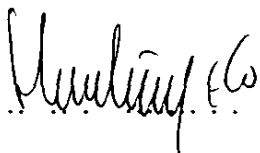
A A Warwick ...

A A Warwick
 Secretary

REPORT OF THE ACCOUNTANT

To the Members of
AGM RECRUITMENT LIMITED

In the auditor's opinion the company is entitled to deliver abbreviated accounts and that they have been properly prepared in accordance with section 477, of the Companies Act 2006

A handwritten signature in black ink, appearing to read 'Harding & Co', is written over a series of dotted lines.

Harding & Co
Accountants

AGM RECRUITMENT LIMITEDProfit and Loss AccountFor the year ended 31 May 2010

	<u>Notes</u>	<u>2010</u> £	<u>2009</u> £
Turnover		463,758	313,273
Cost of Sales	452,817	286,198	
Distribution Costs	3,382	4,144	
Administrative Expenses	33,486	27,781	
		-----	-----
		489,685	318,123
Operating (Loss)	2	(25,927)	(4,850)
Interest Receivable and Similar Income		-	-
		-----	-----
		(25,927)	(4,850)
Interest Payable and Similar Charges		-	-
		-----	-----
(Loss) on Ordinary Activities Before Taxation		(25,927)	(4,850)
Taxation	4	2,242	-
		-----	-----
(Loss) on Ordinary Activities After Taxation		(28,169)	(4,850)
Dividends Paid		-	-
		-----	-----
Retained (Loss) for the Year		(28,169)	(4,850)
		=====	=====

Statement of Retained Loss

Retained (Loss) for the Year	(28,169)	(4,850)
Retained Loss brought forward	(24,421)	(19,571)
	-----	-----
Retained Loss Carried Forward	(52,590)	(24,421)
	=====	=====

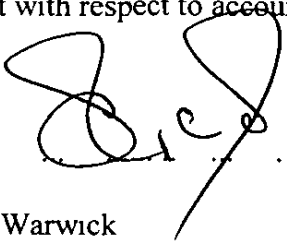
AGM RECRUITMENT LIMITEDBalance Sheet as at 31 May 2010

		<u>2010</u>	<u>2009</u>
	<u>Notes</u>	£	£
<u>Fixed Assets</u>		15,834	19,234
<u>Current Assets</u>			
Cash at Bank and in Hand		(3,554)	(10,566)
Debtors	5	31,804	24,382
		-----	-----
		28,250	13,816
		-----	-----
		44,084	33,050
<u>Creditors</u>			
Amounts due within one year	6	96,574	57,371
		-----	-----
Net Current Assets		(52,490)	(24,321)
		=====	=====
<u>Capital and Reserves</u>			
Share Capital	7	100	100
Profit and Loss Account		(52,590)	(24,421)
		-----	-----
		(52,490)	(24,321)
		=====	=====

For the year ending 31 May 2010 the company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the companies act 2006

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006

The directors acknowledge their responsibilities for complying with the requirements of the 2006 Act with respect to accounting records and the preparation of accounts


G Warwick
Director


Date of Approval

AGM RECRUITMENT LIMITEDNotes to AccountsFor the year ended 31 May 20101 Accounting Policies

- a) The accounts have been prepared under the Historical Cost Convention
- b) Turnover represents the net amount of invoices to customers, excluding VAT
- c) Deferred Taxation has not been provided for in the accounts as there is a reasonable probability of the tax not falling due for payment in the foreseeable future

2 Operating Loss

	£	£
The operating loss is stated after charging		
Depreciation	3,400	3,400
Loss on Sale of Assets	-	-
Directors Remuneration	5,100	5,100
Auditors Remuneration	-	-
Staff Costs	-	-
	=====	=====

3 Staff Costs

Social Security Costs	-	-
Directors Remuneration	-	-
	-----	-----
	-	-
	=====	=====

The average weekly number of employees during the year, including Directors, was as follows

Office and Management	2	2
	=====	=====

4 Taxation

UK Corporation Tax @ 21% on the adjusted results for the year	-	-
Underprovision previous year	2,242	-
	-----	-----
	2,242	-
	=====	=====

5. Debtors

Trade debtors	31,804	24,382
	=====	=====

AGM RECRUITMENT LIMITEDNotes to AccountsFor the year ended 31 May 2010

	<u>2010</u> £	<u>2009</u> £
6 <u>Creditors</u>		
Amounts due within one year		
Accruals	96,574	57,371
	-----	-----
	96,574	57,371
	=====	=====
7 <u>Share Capital</u>		
Authorised		
Ordinary Shares of £1 each	100	100
	=====	=====
Issued		
Allotted Issued and Fully Paid		
Ordinary Shares of £1 each	100	100
	=====	=====