

Registered Number 05584201

AGM CONSULTANCY LIMITED

Abbreviated Accounts

31 October 2008

AGM CONSULTANCY LIMITED

Registered Number 05584201

Balance Sheet as at 31 October 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	12,034	7,857
Total fixed assets		12,034	7,857
Current assets			
Debtors		20,543	18,488
Cash at bank and in hand		128,735	103,006
Total current assets		149,278	121,494
Creditors: amounts falling due within one year		(25,670)	(24,428)
Net current assets		123,608	97,066
Total assets less current liabilities		135,642	104,923
 Total net Assets (liabilities)		 135,642	 104,923
Capital and reserves			
Called up share capital		100	100
Profit and loss account		135,542	104,823
Shareholders funds		135,642	104,923

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 March 2009

And signed on their behalf by:
Mr Mike Gaillard, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2007	9,819
additions	6,300
disposals	
revaluations	
transfers	
At 31 October 2008	<u>16,119</u>
Depreciation	
At 31 October 2007	1,962
Charge for year	2,123
on disposals	
At 31 October 2008	<u>4,085</u>
Net Book Value	
At 31 October 2007	7,857
At 31 October 2008	<u>12,034</u>