Registered Number 05584201

AGM CONSULTANCY LIMITED

Abbreviated Accounts

31 October 2010

AGM CONSULTANCY LIMITED **Registered Number 05584201**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		16,036		10,532
Total fixed assets			16,036		10,532
Current assets					
Debtors		7,294		7,237	
Cash at bank and in hand		151,521		148,002	
Total current assets		158,815		155,239	
Creditors: amounts falling due within one year		(17,096)		(20,799)	
Net current assets			141,719		134,440
Total assets less current liabilities			157,755		144,972
Total net Assets (liabilities)			157,755		144,972
Capital and reserves					
Called up share capital			100		100
Profit and loss account			157,655		144,872
Shareholders funds			157,755		144,972

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 May 2011

And signed on their behalf by:
Mr M Galliard, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

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.

Fixtures and Fittings	15.00% Reducing Balance
Equipment	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2009	16,476
additions	8,334
disposals	
revaluations	
transfers	
At 31 October 2010	24,810
Depreciation	
At 31 October 2009	5,944
Charge for year	2,830
on disposals	
At 31 October 2010	8,774
Net Book Value	
At 31 October 2009	10,532
At 31 October 2010	16,036