

Registered Number 05584201

AGM CONSULTANCY LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	10,650	11,010
		<u>10,650</u>	<u>11,010</u>
Current assets			
Debtors		15,412	37,025
Cash at bank and in hand		169,284	121,233
		<u>184,696</u>	<u>158,258</u>
Creditors: amounts falling due within one year		(16,080)	(18,388)
Net current assets (liabilities)		<u>168,616</u>	<u>139,870</u>
Total assets less current liabilities		<u>179,266</u>	<u>150,880</u>
Total net assets (liabilities)		<u>179,266</u>	<u>150,880</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		179,166	150,780
Shareholders' funds		<u>179,266</u>	<u>150,880</u>

- For the year ending 31 October 2013 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.

Approved by the Board on 24 April 2014

And signed on their behalf by:
Mike Gaillard, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts invoiced during the year exclusive of value added tax.

Tangible assets depreciation policy

15% Reducing bal

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	24,971
Additions	1,913
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>26,884</u>
Depreciation	
At 1 November 2012	13,961
Charge for the year	2,273
On disposals	-
At 31 October 2013	<u>16,234</u>
Net book values	
At 31 October 2013	<u><u>10,650</u></u>
At 31 October 2012	<u><u>11,010</u></u>

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