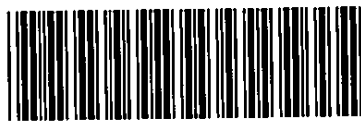


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COMPANIES HOUSE

Registration number 5600057

Agmacoding Ltd

Abbreviated accounts

for the year ended 31 October 2008

Agmacoding Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Agmacoding Ltd

**Accountants' report on the unaudited financial statements to the director of
Agmacoding Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2008 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Nixon Williams Limited

**4 Calder Court
Shorebury Point
Amy Johnson Way
Blackpool
FY4 2RH**

Date: 6 March 2009

Agmacoding Ltd

**Abbreviated balance sheet
as at 31 October 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		169		225
Current assets					
Debtors		18,252		6,384	
Cash at bank and in hand		2,405		1,388	
		<u>20,657</u>		<u>7,772</u>	
Creditors: amounts falling due within one year		<u>(9,528)</u>		<u>(7,771)</u>	
Net current assets			<u>11,129</u>		<u>1</u>
Net assets			<u><u>11,298</u></u>		<u><u>226</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>11,297</u>		<u>225</u>
Shareholders' funds			<u><u>11,298</u></u>		<u><u>226</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Agmacoding Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 October 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 6 March 2009 and signed on its behalf by



Nasim Ibrahim

Director



The notes on page 4 form an integral part of these financial statements.

Agmacoding Ltd

Notes to the abbreviated financial statements for the year ended 31 October 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

At 1 November 2007

300

At 31 October 2008

300

Depreciation

At 1 November 2007

75

Charge for year

56

At 31 October 2008

131

Net book values

At 31 October 2008

169

At 31 October 2007

225

3. Share capital

2008
£

2007
£

Authorised equity

1,000 Ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid equity

1 Ordinary shares of £1 each

1

1