

**Registered Number 05698961**

**AGM SUPPORT SERVICES LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,135	1,519
		<u>1,135</u>	<u>1,519</u>
<b>Current assets</b>			
Stocks		20,347	17,839
Debtors		69,918	41,703
Cash at bank and in hand		73,854	55,215
		<u>164,119</u>	<u>114,757</u>
<b>Creditors: amounts falling due within one year</b>		<u>(165,215)</u>	<u>(115,770)</u>
<b>Net current assets (liabilities)</b>		<u>(1,096)</u>	<u>(1,013)</u>
<b>Total assets less current liabilities</b>		<u>39</u>	<u>506</u>
<b>Total net assets (liabilities)</b>		<u>39</u>	<u>506</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(61)	406
<b>Shareholders' funds</b>		<u>39</u>	<u>506</u>

- For the year ending 28 February 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 26 November 2013

And signed on their behalf by:

**M D Cable, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 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 chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment 25% reducing balance basis

**Valuation information and policy****Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Other accounting policies****Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 29 February 2012	3,157
Additions	-
Disposals	-
Revaluations	-
Transfers	-
	<hr/>

At 28 February 2013	<u>3,157</u>
<b>Depreciation</b>	
At 29 February 2012	1,638
Charge for the year	384
On disposals	-
At 28 February 2013	<u>2,022</u>
<b>Net book values</b>	
At 28 February 2013	<u>1,135</u>
At 28 February 2012	<u>1,519</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 A Ordinary shares of £1 each	100	100

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