

**Registered Number 05698961**

**AGM SUPPORT SERVICES LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,336	849
		<u>1,336</u>	<u>849</u>
<b>Current assets</b>			
Stocks		2,650	5,050
Debtors		13,012	6,167
Cash at bank and in hand		5,120	11,785
		<u>20,782</u>	<u>23,002</u>
<b>Creditors: amounts falling due within one year</b>		<u>(33,192)</u>	<u>(35,265)</u>
<b>Net current assets (liabilities)</b>		<u>(12,410)</u>	<u>(12,263)</u>
<b>Total assets less current liabilities</b>		<u>(11,074)</u>	<u>(11,414)</u>
<b>Total net assets (liabilities)</b>		<u>(11,074)</u>	<u>(11,414)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(11,174)	(11,514)
<b>Shareholders' funds</b>		<u>(11,074)</u>	<u>(11,414)</u>

- For the year ending 28 February 2015 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 30 November 2015

And signed on their behalf by:

**M D Cable, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2015****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.

**Going concern**

The financial statements have been prepared on a going concern basis.

The Balance Sheet shows net liabilities but due to the continued support of the directors, these accounts have been prepared on a going concern basis.

**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:

Asset class Depreciation method and rate

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.

**2 Tangible fixed assets**

£

**Cost**

At 1 March 2014

3,157

Additions	732
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>3,889</u>
<b>Depreciation</b>	
At 1 March 2014	2,308
Charge for the year	245
On disposals	-
At 28 February 2015	<u>2,553</u>
<b>Net book values</b>	
At 28 February 2015	<u>1,336</u>
At 28 February 2014	<u>849</u>

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

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 A Ordinary shares of £1 each	100	100

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