

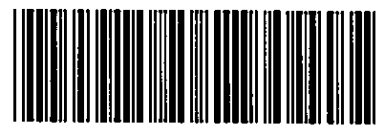
REGISTERED NUMBER: 05954700 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

FOR

AGM LOGISTIC LIMITED

WEDNESDAY



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A38

28/07/2010

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 OCTOBER 2009**

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**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2009**

DIRECTOR: Mrs P Norris

SECRETARIES:

REGISTERED OFFICE: 4 Thorpe Court
Thorpe Waterville
Thrapston
Kettering
Northamptonshire
NN14 3ED

REGISTERED NUMBER: 05954700 (England and Wales)

ACCOUNTANTS: Deseret Accountants Limited
4 Thorpe Court
Thorpe Waterville
Northamptonshire
NN14 3ED

AGM LOGISTIC LIMITED

ABBREVIATED BALANCE SHEET
31 OCTOBER 2009

	31 10 09 £	31 10 08 £
CREDITORS		
Amounts falling due within one year	4,850	4,104
NET CURRENT LIABILITIES	(4,850)	(4,104)
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,850)	(4,104)
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(4,852)	(4,106)
SHAREHOLDERS' FUNDS	(4,850)	(4,104)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27-7-12 and were signed by



Director

P. NORRIS

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 10 09 £	31 10 08 £
2	Ordinary	1	<u>2</u>	<u>2</u>