

**Registered Number 06124204**

**AGM CONSTRUCTION LIMITED**

**Micro-entity Accounts**

**31 March 2015**

## Micro-entity Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	1	4,090	3,746
		<u>4,090</u>	<u>3,746</u>
<b>Current assets</b>			
Debtors		437	9,088
Cash at bank and in hand		14,574	501
		<u>15,011</u>	<u>9,589</u>
<b>Creditors: amounts falling due within one year</b>		(14,518)	(12,917)
<b>Net current assets (liabilities)</b>		<u>493</u>	<u>(3,328)</u>
<b>Total assets less current liabilities</b>		<u>4,583</u>	<u>418</u>
<b>Total net assets (liabilities)</b>		<u>4,583</u>	<u>418</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		4,483	318
<b>Shareholders' funds</b>		<u>4,583</u>	<u>418</u>

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 December 2015

And signed on their behalf by:

**Carl Myers, Director**

## Notes to the Micro-entity Accounts for the period ended 31 March 2015

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	8,315
Additions	1,066
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>9,381</u>
<b>Depreciation</b>	
At 1 April 2014	4,569
Charge for the year	722
On disposals	-
At 31 March 2015	<u>5,291</u>
<b>Net book values</b>	
At 31 March 2015	<u>4,090</u>
At 31 March 2014	<u>3,746</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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