# ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 26 FEBRUARY 2007 TO 29 FEBRUARY 2008 FOR

**AGM PROJECTS LIMITED** 

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## CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 26 FEBRUARY 2007 TO 29 FEBRUARY 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

## COMPANY INFORMATION FOR THE PERIOD 26 FEBRUARY 2007 TO 29 FEBRUARY 2008

**DIRECTOR:** 

A G MacDonald

SECRETARY.

Mrs J P MacDonald

**REGISTERED OFFICE:** 

St George's House 215 - 219 Chester Road

Manchester

M15 4JE

**REGISTERED NUMBER:** 

06127001 (England and Wales)

**ACCOUNTANTS:** 

Beever and Struthers St George's House

215-219 Chester Road

Manchester M15 4JE

## ABBREVIATED BALANCE SHEET 29 FEBRUARY 2008

CURRENT ASSETS	£
Debtors Cash at bank	13 16,912
CREDITORS	16,925
Amounts falling due within one year	5,565 ———
NET CURRENT ASSETS	11,360
TOTAL ASSETS LESS CURRENT LIABILITIES	11,360
CAPITAL AND RESERVES Called up share capital 2	2
Called up share capital 2 Profit and loss account	11,358
SHAREHOLDERS' FUNDS	11,360

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 5 November 2008 and were signed by

A G MacDonald - Director

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## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 26 FEBRUARY 2007 TO 29 FEBRUARY 2008

#### 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 January 2007)

#### Turnovei

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

#### 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

Authorised			
Number	Class	Nominal	
		value	£
100	'A' Ordinary	£1	100
100	'B' Ordinary	£1	100
			200
Allotted, iss	sued and fully paid		
Number	Class	Nominal	
		value	£
1	'A' Ordinary	£1	1
1	'B' Ordinary	£1	1
			2
			====