

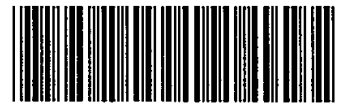
Registered No 06301615

AGM TECHNICAL LIMITED

Abbreviated Statement

30th June2010

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COMPANIES HOUSE

AGM TECHNICAL LIMITED

Registered No 06301615

DIRECTORS

A Mynott

J Mynott

SECRETARY

J Mynott

REGISTERED OFFICE

30 Haywood Drive
Fleet
Hampshire
GU52 7RZ

ACCOUNTANTS

Hannay & Co Limited
Norwood House
Elvetham Road
Fleet
GU51 4HL

ABBREVIATED BALANCE SHEET
 At 30th June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	-	505
Current assets			
Debtors		-	1,526
Cash at bank		1,253	461
		<u>1,253</u>	<u>1,987</u>
Creditors amounts falling due within one year		759	1,202
		<u>494</u>	<u>785</u>
Net current assets			
		<u>494</u>	<u>1,290</u>
Total assets less current liabilities			
		<u>494</u>	<u>1,290</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		394	1,190
		<u>494</u>	<u>1,290</u>
Shareholders' funds			
		<u>494</u>	<u>1,290</u>

For the period ended 30th June 2010, the company was entitled to exemption under section 477 of the Companies Act 2006. No members have required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

The directors acknowledge their responsibility for:

- Ensuring the company keeps accounting records, which comply with section 386 of Companies Act 2006,
- Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial period, and of its profit and loss for the financial period in accordance with section 396, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the specific provisions of Part 15 of Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).



A. Mynott

Director

22nd March 2010

AGM TECHNICAL LIMITED

NOTES TO THE ABBREVIATED STATEMENT For the year ended 30th June 2010

1. ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value based on prices prevailing at the date of acquisition of each asset evenly over its expected useful life or, if held under a finance lease, over the term of the lease, as follows

Equipment, Fixtures & Fittings - 33% on straight-line basis

Turnover

Turnover represents the total value of goods and services provided to customers throughout the period, after deducting trade and quantity discounts and after excluding value added tax, and has been recognised in accordance with UITF Abstract 40

Turnover is derived from the Company's principal activities, being the provision of technical and engineering support services for railway signalling and control systems.

2. TANGIBLE FIXED ASSETS

	<i>Fixtures & Equipment £</i>
Cost	
At 30 th June 2009	1,514
Additions	-
At 30 th June 2010	<u>1,514</u>
Depreciation	
At 30 th June 2009	1,009
Provided during the period	505
At 30 th June 2010	<u>1,514</u>
Net book value	
At 30 th June 2010	-
	<u><u>505</u></u>
At 30 th June 2009	<u><u>505</u></u>

AGM TECHNICAL LIMITED

NOTES TO THE ABBREVIATED STATEMENT For the year ended 30th June 2010

3. SHARE CAPITAL

	<i>Allotted, called up and fully paid</i>	
	<i>2010</i>	<i>2009</i>
	<i>£</i>	<i>£</i>
Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

4. ULTIMATE CONTROLLING PARTY

The Company is controlled by the Directors