

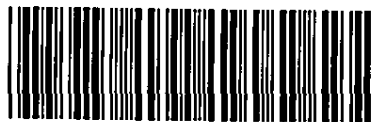
**REGISTERED NUMBER: 06432145 (England and Wales)**

**Abbreviated Accounts for the Year Ended 30 November 2009**

**for**

**AGM Service Limited**

WEDNESDAY



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**AGM Service Limited**

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for the Year Ended 30 November 2009**

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**AGM Service Limited**

**Company Information  
for the Year Ended 30 November 2009**

**DIRECTOR:** A Mansley

**SECRETARY:** V Mansley

**REGISTERED OFFICE:** 14 Dalegarth Avenue  
West Derby  
Liverpool  
Merseyside  
L12 0AJ

**REGISTERED NUMBER:** 06432145 (England and Wales)

**ACCOUNTANTS:** Cobham Murphy Limited  
116 Duke Street  
Liverpool  
Merseyside  
L1 5JW

**AGM Service Limited**

**Abbreviated Balance Sheet  
30 November 2009**

	Notes	30.11.09 £	£	30.11.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,732		2,401
<b>CURRENT ASSETS</b>					
Debtors		6,921		4,486	
Cash at bank		10,251		16,423	
		<u>17,172</u>		<u>20,909</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,060</u>		<u>20,061</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(2,888)</u>		<u>848</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,156)</u>		<u>3,249</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(1,158)</u>		<u>3,247</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,156)</u>		<u>3,249</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006.

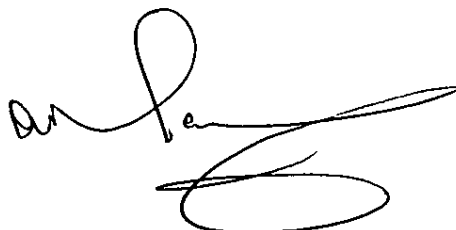
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 20 January 2010 and were signed by:

A Mansley - Director



The notes form part of these abbreviated accounts

# AGM Service Limited

## Notes to the Abbreviated Accounts for the Year Ended 30 November 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.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on cost

#### Deferred tax

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

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2008	3,361
Additions	261
	<hr/>
At 30 November 2009	3,622
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2008	960
Charge for year	930
	<hr/>
At 30 November 2009	1,890
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2009	1,732
	<hr/> <hr/>
At 30 November 2008	2,401
	<hr/> <hr/>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.09 £	30.11.08 £
2	Ordinary	1	2	2
			<hr/> <hr/>	<hr/> <hr/>