

REGISTERED NUMBER: 06543732 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
AGM SECURITY SERVICES LTD.**

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AGM SECURITY SERVICES LTD.

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for the Year Ended 31 March 2011

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AGM SECURITY SERVICES LTD.

COMPANY INFORMATION
for the Year Ended 31 March 2011

DIRECTOR

S Eastwood

SECRETARY:

Mrs J Eastwood

REGISTERED OFFICE.

Rex House
354 Ballards Lane
North Finchley
London
N12 0DD

REGISTERED NUMBER:

06543732 (England and Wales)

ACCOUNTANTS:

Bramil Associates LLP
Rex House
354 Ballards Lane
North Finchley
London
N12 0DD

AGM SECURITY SERVICES LTD

ABBREVIATED BALANCE SHEET
31 March 2011

	31 3 11	31 3 10
	£	£
CURRENT ASSETS		
Debtors	100,796	54,639
Cash at bank and in hand	72,544	15,808
	<u>173,340</u>	<u>70,447</u>
CREDITORS		
Amounts falling due within one year	135,645	66,480
	<u>135,645</u>	<u>66,480</u>
NET CURRENT ASSETS	<u>37,695</u>	<u>3,967</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>37,695</u>	<u>3,967</u>
 CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	37,595	3,867
	<u>37,595</u>	<u>3,867</u>
SHAREHOLDERS' FUNDS	<u>37,695</u>	<u>3,967</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

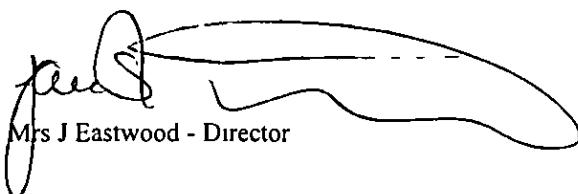
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 5 August 2011 and were signed by


Mrs J Eastwood - Director

The notes form part of these abbreviated accounts

AGM SECURITY SERVICES LTD.

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011**

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 services, excluding value added tax

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
100	Ordinary	1	<u>100</u>	<u>100</u>