

**REGISTERED NUMBER: 06543732 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010  
FOR  
AGM SECURITY SERVICES LTD**

**SATURDAY**



**\*A1Q87LRS\***  
A21 17/07/2010 455  
COMPANIES HOUSE

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**AGM SECURITY SERVICES LTD.**

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**for the Year Ended 31 March 2010**

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**AGM SECURITY SERVICES LTD.**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2010**

**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  
Rex House  
354 Ballards Lane  
North Finchley  
London  
N12 0DD

**AGM SECURITY SERVICES LTD.**

**ABBREVIATED BALANCE SHEET**  
**31 March 2010**

|  | 31 3 10       | 31 3 09    |
|--|---------------|------------|
|  | £             | £          |
| <b>CURRENT ASSETS</b>                        |               |            |
| Debtors                                      | 54,639        | -          |
| Cash at bank and in hand                     | 15,808        | 100        |
|  | <u>70,447</u> | <u>100</u> |
| <b>CREDITORS</b>                             |               |            |
| Amounts falling due within one year          | 66,480        | -          |
|  | <u>3,967</u>  | <u>100</u> |
| <b>NET CURRENT ASSETS</b>                    |               |            |
|  | <u>3,967</u>  | <u>100</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>3,967</u>  | <u>100</u> |
| <br><b>CAPITAL AND RESERVES</b>              |               |            |
| Called up share capital                      | 100           | 100        |
| Profit and loss account                      | 3,867         | -          |
|  | <u>3,967</u>  | <u>100</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |               |            |
|  | <u>3,967</u>  | <u>100</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 12.7.10 and were signed by

*S. Eastwood*

S 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 2010**

**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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

| Number | Class    | Nominal<br>value | 31 3 10<br>£ | 31 3 09<br>£ |
|--------|----------|------------------|--------------|--------------|
| 100    | Ordinary | 1                | <u>100</u>   | <u>100</u>   |