Registered Number 06567961

AGM ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

30 April 2012

AGM ELECTRICAL SERVICES LIMITED **Registered Number 06567961**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		27,161		9,401	
Cash at bank and in hand		9,313		16,771	
Total current assets		36,474		26,172	
Creditors: amounts falling due within one year		(12,973)		(13,048)	
Net current assets (liabilities)			23,501		13,124
Total assets less current liabilities			23,501		13,124
Total net assets (liabilities)			23,501		13,124
Capital and reserves					
Called up share capital	2		50		50
Profit and loss account			23,451		13,074
Shareholders funds			23,501		13,124

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 January 2013

And signed on their behalf by:
ALAN MACK, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
50 Ordinary shares of £1 each	50	50