

REGISTERED NUMBER: 6745506 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

10 November 2008 to 30 November 2009

for

AGM HSE Solutions Limited

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AGM HSE Solutions Limited

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for the Period 10 November 2008 to 30 November 2009

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AGM HSE Solutions Limited

Company Information
for the Period 10 November 2008 to 30 November 2009

DIRECTORS: A G Mullin
Mrs E Mullin

SECRETARY: R J Jemmett

REGISTERED OFFICE: 8 Collins Walk
Scotter
Gainsborough
Lincolnshire
DN21 3SR

REGISTERED NUMBER: 6745506 (England and Wales)

ACCOUNTANTS: Carr Jemmett
66 St Peters Avenue
Cleethorpes
N E LINCOLNSHIRE
DN35 8HP

AGM HSE Solutions Limited

Abbreviated Balance Sheet
30 November 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		574
CURRENT ASSETS			
Debtors		10,968	
Cash at bank		25,000	
		<u>35,968</u>	
CREDITORS			
Amounts falling due within one year		<u>25,947</u>	
NET CURRENT ASSETS			<u>10,021</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>10,595</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>10,593</u>
SHAREHOLDERS' FUNDS			<u><u>10,595</u></u>

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

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

The directors acknowledge their responsibilities for

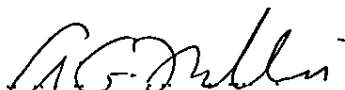
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 Board of Directors on
its behalf by

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and were signed on


A G Mullin - Director


Mrs E Mullin - Director

The notes form part of these abbreviated accounts

AGM HSE Solutions Limited

Notes to the Abbreviated Accounts
for the Period 10 November 2008 to 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 services, 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

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 £
COST	
Additions	609
At 30 November 2009	609
DEPRECIATION	
Charge for period	35
At 30 November 2009	35
NET BOOK VALUE	
At 30 November 2009	574

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
2	ordinary	1	2

AGM HSE Solutions Limited

Report of the Accountants to the Directors of
AGM HSE Solutions Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2009 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Carr Jemmett
66 St Peters Avenue
Cleethorpes
N E LINCOLNSHIRE
DN35 8HP

Date