

Registered Number 06745506

AGM HSE Solutions Limited

Abbreviated Accounts

30 November 2010

AGM HSE Solutions Limited

Registered Number 06745506

Company Information

Registered Office:

Hawthorne House
The Rookery
Scotter
Gainsborough
Lincolnshire
DN21 3FB

Reporting Accountants:

Carr Jemmett

66 St Peters Avenue
Cleethorpes
Lincolnshire
DN35 8HP

AGM HSE Solutions Limited

Registered Number 06745506

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	21,533	574
		<u>21,533</u>	<u>574</u>
Current assets			
Debtors		3,336	10,968
Cash at bank and in hand		52,758	25,000
Total current assets		<u>56,094</u>	<u>35,968</u>
Creditors: amounts falling due within one year		(51,103)	(25,947)
Net current assets (liabilities)		4,991	10,021
Total assets less current liabilities		<u>26,524</u>	<u>10,595</u>
Total net assets (liabilities)			
		<u>26,524</u>	<u>10,595</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		26,522	10,593
Shareholders funds		<u>26,524</u>	<u>10,595</u>

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- a. For the year ending 30 November 2010 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 11 March 2011

And signed on their behalf by:

A G Mullin, Director

Mrs E Mullin, 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 November 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 sales of services, excluding value added tax.

Deferred tax

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

Depreciation

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

Plant and machinery	20%	on reducing balance
Fixtures and fittings	15%	on reducing balance
Motor vehicles	25%	on reducing balance
Computer equipment	33.333333%	Straight line over 3 years

2 Tangible fixed assets

		Total
Cost		£
At 01 December 2009		609
Additions	-	<u>26,344</u>
At 30 November 2010	-	<u>26,953</u>
Depreciation		
At 01 December 2009		35
Charge for year	-	<u>5,385</u>
At 30 November 2010	-	<u>5,420</u>
Net Book Value		
At 30 November 2010		21,533
At 30 November 2009	-	<u>574</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

2 ordinary shares of £1 each

2

2