

Company Registration No 06975674 (England and Wales)

AGMP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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15/11/2012

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AGMP LIMITED

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AGMP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

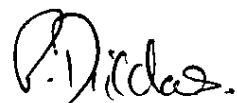
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		142		284
Current assets					
Cash at bank and in hand		16,740		20,539	
Creditors amounts falling due within one year		<u>(15,596)</u>		<u>(19,589)</u>	
Net current assets			1,144		950
Total assets less current liabilities			1,286		1,234
Provisions for liabilities			<u>(30)</u>		<u>(60)</u>
			1,256		1,174
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			256		174
Shareholders' funds			<u>1,256</u>		<u>1,174</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

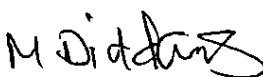
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 October 2012



P Diddams
Director



M Diddams
Director

Company Registration No 06975674

AGMP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% Straight line
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2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011 & at 31 March 2012	570
Depreciation	
At 1 April 2011	285
Charge for the year	143
At 31 March 2012	428
Net book value	
At 31 March 2012	142
At 31 March 2011	284

AGMP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012 £	2011 £
	Authorised		
	1,000 Ordinary share of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1,000 Ordinary share of £1 each	1,000	1,000
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
P Diddams	-	5,693	-	-	(5,627)	66
		<u>5,693</u>	<u>-</u>	<u>-</u>	<u>(5,627)</u>	<u>66</u>