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AGM GLOBAL LTD  
FINANCIAL ACCOUNTS FOR THE YEAR ENDED 28th FEBRUARY 2011

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FOR THE YEAR ENDED  
28th FEBRUARY 2011

KUMI LINK SERVICES

WEDNESDAY



A09      \*A17L5JIX\*      #68  
25/04/2012  
COMPANIES HOUSE

AGM GLOBAL LTD  
ACCOUNTS FOR THE YEAR ENDED  
28th JFEBRUARY 2011

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DIRECTORS' REPORT

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These reports cover the first year of our trading. The Company's principal activity is in the provision of Services for Functions.

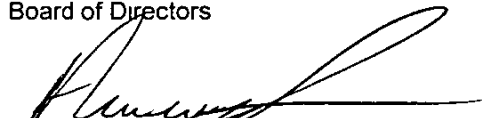
For the year ending 28/02/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

Signed on behalf of  
Board of Directors



Mr ALAN GYAMFI-MENSAH

Approved by the board

AGM GLOBAL LTD  
NOTES TO ACCOUNTS  
FOR THE PERIOD ENDED 28th FEBRUARY 2011

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1 ACCOUNTING POLICIES

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Basis of Accounting

The accounts have been prepared under the historic cost convention

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant & Equipment	25% on cost
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Cash flow statement

The company is exempt as a small company under the Companies Act 1985

2 TURNOVER

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The income is attributable to the principal activity of the Company which is stated in the Directors' Report of this Financial Statement

3 OPERATING PROFIT

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The result for the period is stated  
after charging

£

Depreciation of Tangible Fixed Assets	65
Bookkeeper Remuneration	250

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4 TAXATION

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See attached calculation

AGM GLOBAL LTD

NOTES TO ACCOUNTS

FOR THE YEAR ENDED 28th FEBRUARY 2011

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5 TANGIBLE FIXED ASSETS	£	£ Plant & Machinery etc
<u>2010</u>	260	
WDA @ 25% historic price	65	<u>195</u>

6 DEBTORS

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Amounts due within one year	0
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7 CREDITORS

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Amounts due within one year	1,477
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Amount falling due after more than one year	0
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8 SHARE CAPITAL

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The company has 1 ordinary shares with an Aggregate value of £1

AGM GLOBAL LTD

50 HUDDLESTON ROAD  
TUFNELL PARK, LONDON N7 0AG

BALANCE SHEET  
AS AT  
28th FEBRUARY 2011

Fixed Assets	Cost	Depn	NBV
	£	£	£
Equipment	260	65	195
Current Assets			
Debtors	0		
Cash in hand & Bank	210		
		210	
Current Liabilities			
Creditors	1,477		
		-1,267	
			-1,267
NET ASSETS			-1,072
Financed by			
Net Profit	-1,073		
1 Ordinary share of £1.00 each	1		
			-1,072

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Signed on behalf of the  
board of directors  
Alan Gyamfi Mensah  
Director

Approved by the board

AGM GLOBAL LTD

TRADING & PROFIT & LOSS ACCOUNT

FOR THE YEAR ENDED 28 TH FEBRUARY 2011

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	£	£
GROSS INCOME		£ 19,048 00
Less Expenses		
Rent	£ 5,750 00	
Internet	£ 210 00	
Telephone	£ 320 00	
Stationery & Printing	£ 120 00	
Office Equipment	£ 260 00	
Miscellaneous	£ 135 00	
Transport Costs	£ 435 00	
Accs fees	£ 250 00	
Bank charges	£ 13 00	
Insurance	£ 128 00	
Advertising	£ 435 00	
Consultancy fees	£ 12,000 00	
Depn Equipment	£ 65 00	
		£ 20,121 00
LOSS		<u>-£ 1,073 00</u>

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AGM GLOBAL LTD  
CALCULATION OF UK CORPORATION TAX DUE  
FOR THE PERIOD ENDED 28th February 2011

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	£	£
Operating profit before tax	-£ 1,073 00	
normal UK Corporation Tax		0 00
Relief		0 00
Corporation Tax Payable after marginal rate relief		<u>0 00</u>

DEPRECIATION OFFSET BY CAPITAL ALLOWANCE

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