

Company Registration No. 07248771 (England and Wales)

AGM DESIGN LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

AGM DESIGN LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AGM DESIGN LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		3,030		3,786
Current assets					
Debtors		52		-	
Cash at bank and in hand		708		1,462	
		<u>760</u>		<u>1,462</u>	
Creditors: amounts falling due within one year		<u>(10,527)</u>		<u>(11,055)</u>	
Net current liabilities			(9,767)		(9,593)
Total assets less current liabilities			<u>(6,737)</u>		<u>(5,807)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(6,738)		(5,808)
Shareholders' funds			<u>(6,737)</u>		<u>(5,807)</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 August 2016

Mr Alan Marriott
Director

Company Registration No. 07248771

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery	20% reducing balance
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Cost

10,178

At 1 June 2015

6,391

757

7,148

3,030

3,786

2016

£

2015

£

1 Ordinary of £1 each

1

1

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