

**Registered Number 07333909**

**AGM CONTRACTORS LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	4,130	5,163
		<u>4,130</u>	<u>5,163</u>
<b>Current assets</b>			
Stocks		8,500	8,500
Debtors		119,226	379,682
Cash at bank and in hand		331,642	78,144
		<u>459,368</u>	<u>466,326</u>
<b>Creditors: amounts falling due within one year</b>		<u>(426,205)</u>	<u>(454,163)</u>
<b>Net current assets (liabilities)</b>		<u>33,163</u>	<u>12,163</u>
<b>Total assets less current liabilities</b>		<u>37,293</u>	<u>17,326</u>
<b>Provisions for liabilities</b>		<u>(826)</u>	<u>(1,033)</u>
<b>Total net assets (liabilities)</b>		<u>36,467</u>	<u>16,293</u>
<b>Capital and reserves</b>			
Called up share capital	3	101	100
Profit and loss account		36,366	16,193
<b>Shareholders' funds</b>		<u>36,467</u>	<u>16,293</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 May 2014

And signed on their behalf by:

**A Golding, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Office equipment 20% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2012	8,068
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>8,068</u>
<b>Depreciation</b>	
At 1 September 2012	2,905
Charge for the year	1,033
On disposals	-
At 31 August 2013	<u>3,938</u>
<b>Net book values</b>	
At 31 August 2013	<u><u>4,130</u></u>
At 31 August 2012	<u><u>5,163</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100
20 A Ordinary shares of £0.01 each (0 shares for 2012)	0	0

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.