Registered Number 07333909

AGM CONTRACTORS LIMITED

Abbreviated Accounts

31 August 2014

AGM CONTRACTORS LIMITED **Registered Number 07333909**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	16,904	4,130
		16,904	4,130
Current assets			
Stocks		8,500	8,500
Debtors		250,718	119,226
Cash at bank and in hand		264,749	331,642
		523,967	459,368
Creditors: amounts falling due within one year		(447,918)	(426,205)
Net current assets (liabilities)		76,049	33,163
Total assets less current liabilities		92,953	37,293
Provisions for liabilities		(694)	(826)
Total net assets (liabilities)		92,259	36,467
Capital and reserves			
Called up share capital	3	101	101
Profit and loss account		92,158	36,366
Shareholders' funds		92,259	36,467

- For the year ending 31 August 2014 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 29 May 2015

And signed on their behalf by:
A Golding, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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
Plant & machinery 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	8,068
Additions	17,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	25,068
Depreciation	
At 1 September 2013	3,938
Charge for the year	4,226
On disposals	-
At 31 August 2014	8,164
Net book values	
At 31 August 2014	16,904
At 31 August 2013	4,130

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100
20 A Ordinary shares of £0.01 each	0	0

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 1072 of the Companies Act 2006.