

Abbreviated Unaudited Accounts

for the Year Ended

31 October 2013

for

AGWM Limited

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for the Year Ended 31 October 2013

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DIRECTORS:

A Graham
Mrs C L Graham

REGISTERED OFFICE:

New Maxdov House - Suite P
130 Bury New Road
Prestwich
Greater Manchester
M25 0AA

REGISTERED NUMBER:

07414323 (England and Wales)

ACCOUNTANTS:

Marsden Robinson Consultancy LLP
Accountants
New Maxdov House
130 Bury New Road
Prestwich
Greater Manchester
M25 0AA

Abbreviated Balance Sheet
31 October 2013

		2013		2012	
	Notes	£	£	£	£
CALLED UP SHARE CAPITAL NOT PAID			2		2
FIXED ASSETS					
Intangible assets	2		<u>270,000</u>		<u>-</u>
			270,002		2
CREDITORS					
Amounts falling due within one year		<u>340,000</u>		<u>-</u>	
NET CURRENT LIABILITIES			<u>(340,000)</u>		<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(69,998)</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(70,000)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(69,998)</u>		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 July 2014 and were signed on its behalf by:

A Graham - Director

Mrs C L Graham - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

The company was dormant throughout the current year and previous year.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>270,000</u>
At 31 October 2013	<u>270,000</u>
NET BOOK VALUE	
At 31 October 2013	<u><u>270,000</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	<u><u>2</u></u>	<u><u>2</u></u>

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.