Registered Number NI042913

AGMS LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	3,600	3,600
Tangible assets	3	4,515	4,515
		8,115	8,115
Current assets			
Stocks		5,000	5,000
Debtors		295,224	295,224
Cash at bank and in hand		34,819	34,819
		335,043	335,043
Creditors: amounts falling due within one year		(561,825)	(561,825)
Net current assets (liabilities)		(226,782)	(226,782)
Total assets less current liabilities		(218,667)	(218,667)
Total net assets (liabilities)		(218,667)	(218,667)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(218,767)	(218,767)
Shareholders' funds		(218,667)	(218,667)

- For the year ending 31 March 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 23 December 2014

And signed on their behalf by:
Patrick Duggan, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts
The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2014.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	35,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	35,000
Amortisation	
At 1 April 2013	31,400
Charge for the year	-
On disposals	-
At 31 March 2014	31,400
Net book values	
At 31 March 2014	3,600
At 31 March 2013	3,600

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	55,325
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	55,325
Depreciation	
At 1 April 2013	50,810
Charge for the year	-
On disposals	-
At 31 March 2014	50,810
Net book values	
At 31 March 2014	4,515

At 31 March 2013	4,515

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100
100 Ordinary shares of £1 each	100	100

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