

Partnership Registration
No. OC302589

AGM PARTNERS LLP

**UNAUDITED MICRO-ENTITY ACCOUNTS FOR THE
YEAR ENDED 31 MARCH 2017**

PERIOD OF ACCOUNTS

START DATE: 01 APRIL 2016

END DATE: 31 MARCH 2017



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27/01/2018

#159

COMPANIES HOUSE

AGM PARTNERS LLP

Company Information for the period Ended 31 March 2017

Registered Office:

Springfield
The Willows
The Common
Stuston
Suffolk
IP21 4AB

Partnership Registration OC302589

AGM PARTNERS LLP

Balance Sheet At 31 March 2017

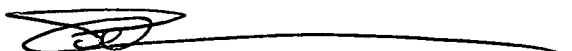
	Note	31 March 2017		31 March 2016	
		£	£	£	£
Fixed Assets					
Tangible assets	2		0		0
Current Assets					
Debtors - amounts due within one year		2,040		1,079	
Cash at Bank		<u>87,471</u>		<u>132,433</u>	
		89,511		133,512	
Prepayments and accrued income		10,000		22,210	
Creditors:					
amounts falling due within one year		<u>(4,817)</u>		<u>(5,060)</u>	
Net current assets		<u>94,694</u>		<u>150,662</u>	
Total Assets less Current Liabilities		<u>94,694</u>		<u>150,662</u>	
Net assets attributable to members		<u>94,694</u>		<u>150,662</u>	
Represented by:					
Loans and other debts due to members					
Other amounts	3	<u>94,694</u>		<u>150,662</u>	
Total members' interests					
Loans and other debts due to members		<u>94,694</u>		<u>150,662</u>	

For the 12 months ended 31 March 2017 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small LLPs. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.



Peter Mendham
Designated Member
21 January 2018

AGM PARTNERS LLP
MICRO- ENTITY ACCOUNTS FOR THE 12 MONTHS ENDED
31 MARCH 2017

Notes to the financial statements

1. Accounting Policies:

The following accounting policies have been applied consistently in dealing with items that are considered material in relation to the financial statements.

Basis of accounting:

The financial statements have been prepared under the historical cost convention, in accordance with applicable accounting standards and the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Amounts to be billed to clients:

Services provided to clients during the year, which at the balance sheet date have not been billed, have been recognised as turnover. Turnover recognised in this manner is based on an assessment of the fair value of the services provided at the balance sheet date as a proportion of the total value of the engagement. Provision is made against unbilled amounts on those engagements where the right to receive payment is contingent on factors outside the control of the LLP. Unbilled revenue is included in accrued income.

Tangible fixed assets

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided on a straight line basis over estimated useful lives of 3 years.

Taxation

Income tax payable on the limited liability partnership's profits is solely the personal liability of the individual members and consequently is not dealt with in these financial statements.

2. Fixed Assets

	Computer Equipment	Furniture	Total
	£	£	£
Cost at 1 April 2016	7862	788	8363
Additions	0	0	0
Disposals	0	0	0
Cost at 31 March 2017	<u>7862</u>	<u>788</u>	<u>8650</u>
Depreciation at 1 April 2016	7862	788	8650
Charge for period	0	0	0
31 March 2017	<u>7862</u>	<u>788</u>	<u>8650</u>
Net Book Value at			
31 March 2016	<u>£ 0</u>	<u>£ 0</u>	<u>£ 0</u>
31 March 2017	<u>£ 0</u>	<u>£ 0</u>	<u>£ 0</u>

AGM PARTNERS LLP
ABBREVIATED ACCOUNTS FOR THE 12 MONTHS ENDED
31 MARCH 2017

Notes to the financial statements continued

3. Loans and other debts due to members	31 March 2017	31 March 2016
	£	£
Amounts owed to members in respect of profits	<u>94,694</u>	<u>150,860</u>