

Registered Number SC367596

AGM AERIALS LTD

Abbreviated Accounts

31 October 2011

AGM AERIALS LTD

Registered Number SC367596

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	8,907	5,476
Total fixed assets		8,907	5,476
Current assets			
Cash at bank and in hand		15,977	11,290
Total current assets		15,977	11,290
Creditors: amounts falling due within one year		(22,039)	(16,292)
Net current assets		(6,062)	(5,002)
Total assets less current liabilities		2,845	474
Total net Assets (liabilities)		2,845	474
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,843	472
Shareholders funds		2,845	474

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 July 2012

And signed on their behalf by:

A McIntyre, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2010	6,845
additions	6,000
disposals	
revaluations	
transfers	
At 31 October 2011	<u>12,845</u>
Depreciation	
At 31 October 2010	1,369
Charge for year	2,569
on disposals	
At 31 October 2011	<u>3,938</u>
Net Book Value	
At 31 October 2010	5,476
At 31 October 2011	<u>8,907</u>