Registered Number SC367441

AGM (UK) Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
c/o Gordon Ferguson & Co
Comac House
2 Coddington Crescent
Eurocentral
Lanarkshire
ML1 4YF

Reporting Accountants:
Gordon Ferguson Consulting Ltd

Upper Floor
Comac House
2 Coddington Crescent
Eurocentral
Lanarkshire
ML1 4YF

AGM (UK) Limited **Registered Number SC367441**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		2,187		2,903	
Cash at bank and in hand		3,498		5,577	
Total current assets		5,685		8,480	
Creditors: amounts falling due within one year		(2,167)		(5,951)	
Net current assets (liabilities)			3,518		2,529
Total assets less current liabilities			3,518		2,529
Total net assets (liabilities)			3,518		2,529
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			3,418		2,429
Shareholders funds			3,518		2,529

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 08 July 2011

And signed on their behalf by:
Mrs A Montgomery, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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).

Turnover

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

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100