Registered Number SC397128

A.G.M. INSULATION LTD.

Abbreviated Accounts

31 March 2012

A.G.M. INSULATION LTD. **Registered Number SC397128**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		8,325
Total fixed assets			8,325
Current assets			
Debtors		68,724	
Cash at bank and in hand		51,338	
Total current assets		120,062	
Creditors: amounts falling due within one year		(87,080)	
Net current assets			32,982
Total assets less current liabilities			41,307
Creditors: amounts falling due after one year			(3,700)
Total net Assets (liabilities)			37,607
Capital and reserves			
Called up share capital			51
Profit and loss account			37,556
Shareholders funds			37,607

a. For the year ending 31 March 2012 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 14 December 2012

And signed on their behalf by:
Graham McGown , 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 2012

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)

none

Turnover

net of vat

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	11,100
disposals	
revaluations	
transfers	
At 31 March 2012	11,100

Depreciation	
At	
Charge for year	
on disposals	2,775
At 31 March 2012	2,775

Net Book Value	
At	
At 31 March 2012	8,325

none

3 Transactions with directors

directors loan to the company £11356

4 Related party disclosures

none

5 Enter additional note title here

none