Registered Number SC409480

AGM ACCOUNTANCY SERVICES LIMITED

Micro-entity Accounts

31 July 2016

AGM ACCOUNTANCY SERVICES LIMITED **Registered Number SC409480**

Micro-entity Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		692	649
Current Assets		30,698	17,934
Prepayments and accrued income		636	691
Creditors: amounts falling due within one year		(20,966)	(11,419)
Net current assets (liabilities)		10,368	7,206
Total assets less current liabilities		11,060	7,855
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(138)	(130)
Accruals and deferred income		0	0
Total net assets (liabilities)		10,922	7,725
Capital and reserves		10,922	7,725

- For the year ending 31 July 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2017

And signed on their behalf by:
Alan G Mitchell, 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 1072 of the Companies Act 2006.