

Registered Number 07516326

A G M Joinery Services Limited

Abbreviated Accounts

31 March 2012

A G M Joinery Services Limited

Registered Number 07516326

Company Information

Registered Office:

Verdemar House
230 Park View
Whitley Bay
Tyne and Wear
NE26 3QR

Reporting Accountants:

T O'Sullivan Limited

Verdemar House
230 Park View
Whitley Bay
Tyne and Wear
NE26 3QR

A G M Joinery Services Limited

Registered Number 07516326

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	1,554	
		<u>1,554</u>	-
Current assets			
Stocks		735	
Cash at bank and in hand		9,831	
Total current assets		<u>10,566</u>	-
Creditors: amounts falling due within one year		(11,673)	
Net current assets (liabilities)		(1,107)	
Total assets less current liabilities		<u>447</u>	-
Total net assets (liabilities)		<u>447</u>	-
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		446	
Shareholders funds		<u>447</u>	-

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- a. For the year ending 31 March 2012 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 24 August 2012

And signed on their behalf by:

A G MacDonald, 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**

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>1,980</u>
At 31 March 2012	-	<u>1,980</u>
Depreciation		
Charge for year	-	<u>426</u>
At 31 March 2012	-	<u>426</u>
Net Book Value		
At 31 March 2012		1,554

3 **Share capital**

2012
£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1