

Registration number: 978651

AMALGAMATED LIMITED

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2009

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AMALGAMATED LIMITED

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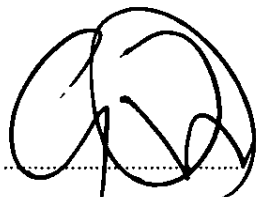
AMALGAMATED LIMITED
Abbreviated Balance Sheet as at 31 March 2009

		2009		2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		92,843		130,873
Current assets					
Stocks		31,772		35,418	
Debtors	3	851,475		219,772	
Cash at bank and in hand		<u>343,725</u>		<u>730,120</u>	
		1,226,972		985,310	
Creditors: Amounts falling due within one year		<u>(588,681)</u>		<u>(331,196)</u>	
Net current assets			<u>638,291</u>		<u>654,114</u>
Net assets			<u>731,134</u>		<u>784,987</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Revaluation reserve			15,735		15,735
Profit and loss reserve			<u>714,399</u>		<u>768,252</u>
Shareholders' funds			<u>731,134</u>		<u>784,987</u>

For the financial year ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 21 January 2010.



Mr. G. F. Teader
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

AMALGAMATED LIMITED

Notes to the abbreviated accounts for the Year Ended 31 March 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Leasehold property	Straight line over the life of the lease
Fixtures, fittings and equipment	15% straight line
Motor vehicles	25% straight line
Computer equipment	25% and 33% straight line

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged in the profit and loss account as they become payable in accordance with the rules of the scheme.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

AMALGAMATED LIMITED

Notes to the abbreviated accounts for the Year Ended 31 March 2009

.....continued

2 Fixed assets

	Tangible assets £
Cost or Valuation	
As at 1 April 2008	278,719
Disposals	(63,059)
As at 31 March 2009	<u>215,660</u>
Depreciation	
As at 1 April 2008	147,846
Eliminated on disposal	(44,690)
Charge for the year	19,661
As at 31 March 2009	<u>122,817</u>
Net book value	
As at 31 March 2009	<u>92,843</u>
As at 31 March 2008	<u>130,873</u>

3 Debtors

Debtors includes £607,829 (2008 - none) receivable after more than one year.

4 Share capital

	2009 £	2008 £
Authorised		
Equity		
800 Ordinary shares of £1 each	800	800
600 Deferred shares of £1 each	<u>600</u>	<u>600</u>
	<u>1,400</u>	<u>1,400</u>
Allotted, called up and fully paid		
Equity		
400 Ordinary shares of £1 each	400	400
600 Deferred shares of £1 each	<u>600</u>	<u>600</u>
	<u>1,000</u>	<u>1,000</u>