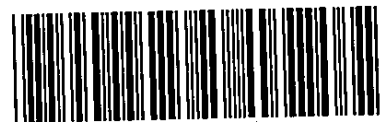


Registration number 978651

# AMALGAMATED LIMITED

Unaudited Abbreviated Accounts  
for the Year Ended 31 March 2010

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# **AMALGAMATED LIMITED**

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**AMALGAMATED LIMITED**  
**Abbreviated Balance Sheet as at 31 March 2010**

		2010	2009
	Note	£	£
<b>Fixed assets</b>			
Tangible assets	2	28,663	92,843
<b>Current assets</b>			
Stocks		34,482	31,772
Debtors	3	698,584	851,475
Cash at bank and in hand		568,958	343,725
		<u>1,302,024</u>	<u>1,226,972</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(592,875)</u>	<u>(588,681)</u>
<b>Net current assets</b>		<u>709,149</u>	<u>638,291</u>
<b>Net assets</b>		<u><u>737,812</u></u>	<u><u>731,134</u></u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Revaluation reserve		-	15,735
Profit and loss reserve		<u>736,812</u>	<u>714,399</u>
<b>Shareholders' funds</b>		<u><u>737,812</u></u>	<u><u>731,134</u></u>

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 12 August 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 2010**

#### **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 April 2008)

##### **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 2010

*continued*

### 2 Fixed assets

	Tangible assets £
<b>Cost or Valuation</b>	
As at 1 April 2009	215,660
Disposals	<u>(96,635)</u>
As at 31 March 2010	<u>119,025</u>
<b>Depreciation</b>	
As at 1 April 2009	122,817
Eliminated on disposal	<u>(45,727)</u>
Charge for the year	<u>13,272</u>
As at 31 March 2010	<u>90,362</u>
<b>Net book value</b>	
As at 31 March 2010	<u>28,663</u>
As at 31 March 2009	<u>92,843</u>

### 3 Debtors

Debtors includes £0 (2009 - £607,829) receivable after more than one year

### 4 Share capital

	2010 £	2009 £
<b>Authorised</b>		
<b>Equity</b>		
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>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
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>