

**Registered Number 00978651**

**AMALGAMATED LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,436	9,914
		<u>7,436</u>	<u>9,914</u>
<b>Current assets</b>			
Stocks		59,538	25,201
Debtors		694,926	278,988
Cash at bank and in hand		1,214,192	1,458,481
		<u>1,968,656</u>	<u>1,762,670</u>
<b>Creditors: amounts falling due within one year</b>		<u>(508,823)</u>	<u>(542,575)</u>
<b>Net current assets (liabilities)</b>		<u>1,459,833</u>	<u>1,220,095</u>
<b>Total assets less current liabilities</b>		<u>1,467,269</u>	<u>1,230,009</u>
<b>Total net assets (liabilities)</b>		<u>1,467,269</u>	<u>1,230,009</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		1,466,269	1,229,009
<b>Shareholders' funds</b>		<u>1,467,269</u>	<u>1,230,009</u>

- For the year ending 31 March 2015 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 September 2015

And signed on their behalf by:  
**Geoffrey Teader, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

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 life as follows: Motor vehicles - 25% reducing balance; Plant and machinery - 25% reducing balance

**Other accounting policies**

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

Operating leases: Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	64,009
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>64,009</u>
<b>Depreciation</b>	
At 1 April 2014	54,095
Charge for the year	2,478
On disposals	-
At 31 March 2015	<u>56,573</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>7,436</u></u>
At 31 March 2014	<u><u>9,914</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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