

**Registered Number 02019374**

**AMALGAMATED DETECTIVE ORGANISATION LIMITED**

**Abbreviated Accounts**

**30 September 2009**

**AMALGAMATED DETECTIVE ORGANISATION LIMITED**
**Registered Number 02019374**
**Balance Sheet as at 30 September 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>259,120</u>	<u>264,398</u>
Total fixed assets		259,120	264,398
<b>Current assets</b>			
Stocks		683,995	487,995
Debtors		7,089	28,471
Cash at bank and in hand		6,719	595
Total current assets		<u>697,803</u>	<u>517,061</u>
<b>Creditors: amounts falling due within one year</b>		(785,602)	(602,396)
Net current assets		(87,799)	(85,335)
Total assets less current liabilities		<u>171,321</u>	<u>179,063</u>
Creditors: amounts falling due after one year		(169,988)	(173,838)
Total net Assets (liabilities)		1,333	5,225
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>1,233</u>	<u>5,125</u>
Shareholders funds		<u>1,333</u>	<u>5,225</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 27 December 2010

And signed on their behalf by:

J. Armstrong, 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 30 September 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

Turnover which excludes Value Added Tax and trade discounts represents the invoiced value of goods and services supplied.

**Depreciation**

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

Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 September 2008	321,903
additions	374
disposals	
revaluations	
transfers	
At 30 September 2009	<u>322,277</u>
Depreciation	
At 30 September 2008	57,505
Charge for year	5,652
on disposals	
At 30 September 2009	<u>63,157</u>
Net Book Value	
At 30 September 2008	264,398
At 30 September 2009	<u>259,120</u>

**3 Transactions with directors**

None

**4 Related party disclosures**

None