

COMPANY REGISTRATION NUMBER 02190955

AMALGAMATED DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
30 JUNE 2010



HW
Chartered Accountants & Statutory Auditor
Bridge House
157 Ashley Road
Hale
Altrincham
Cheshire
WA14 2UT

AMALGAMATED DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2010

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AMALGAMATED DEVELOPMENTS LIMITED

INDEPENDENT AUDITOR'S REPORT TO AMALGAMATED DEVELOPMENTS LIMITED

IN ACCORDANCE WITH CHAPTER 3 OF SECTION 16 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts, together with the financial statements of Amalgamated Developments Limited for the year ended 30 June 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 3 of Section 16 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditor

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Bridge House
157 Ashley Road
Hale
Altrincham
Cheshire
WA14 2UT

20 February 2011

CAROL GRAHAM (Senior Statutory
Auditor)
For and on behalf of
HW
Chartered Accountants
& Statutory Auditor

AMALGAMATED DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

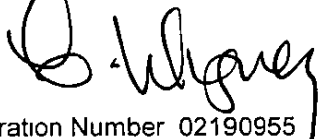
30 JUNE 2010

	Note	2010 £	£	2009 £	£
Fixed assets	2				
Tangible assets			-		-
Current assets					
Debtors		7,098		1,709	
Cash at bank and in hand		15,333		42,701	
		<u>22,431</u>		<u>44,410</u>	
Creditors Amounts falling due within one year		<u>67,628</u>		<u>41,781</u>	
Net current (liabilities)/assets			(45,197)		<u>2,629</u>
Total assets less current liabilities			<u>(45,197)</u>		<u>2,629</u>
Capital and reserves					
Called-up equity share capital	3		902		902
Profit and loss account			<u>(46,099)</u>		<u>1,727</u>
(Deficit)/shareholders' funds			<u>(45,197)</u>		<u>2,629</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 23/6/10 and are signed on their behalf by

C M Wigney
Director



Company Registration Number 02190955

The notes on pages 3 to 4 form part of these abbreviated accounts

AMALGAMATED DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2010

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Revenue recognition

Revenue represents the amounts receivable by the Company for goods and services supplied to customers net of discounts and adjustments for returns and VAT, with this recognised when the risks and rewards of the underlying products and services have been substantially transferred to the customer

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% on cost

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

AMALGAMATED DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2010

2 Fixed assets

	Tangible Assets £
Cost	
At 1 July 2009 and 30 June 2010	<u>60,361</u>
Depreciation	
At 1 July 2009	<u>60,361</u>
At 30 June 2010	<u>60,361</u>
Net book value	
At 30 June 2010	<u>—</u>
At 30 June 2009	<u>—</u>

3 Share capital

Authorised share capital:

	2010 £	2009 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
902 Ordinary shares of £1 each	<u>902</u>	<u>902</u>	<u>902</u>	<u>902</u>