

Registered number: 2321600

## AMALGAMATED TECHNOLOGY LIMITED

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2005



## **AMALGAMATED TECHNOLOGY LIMITED**

The following reproduces the text of the accountant's report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

### **ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF AMALGAMATED TECHNOLOGY LIMITED**

You consider that the company is exempt from an audit for the year ended 31 December 2005. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, I have prepared the financial statements on pages 2 to 3 from the accounting records of the company and on the basis of information and explanations you have given to me.

I have not carried out an audit or any other review, and consequently I do not express any opinion on these financial statements.

**A.B.Price FCCA**  
Certified Accountant  
2 Canterbury Close  
Chigwell  
Essex  
IG7 6HG

4 August 2006

# AMALGAMATED TECHNOLOGY LIMITED

## ABBREVIATED BALANCE SHEET As at 31 December 2005

	Note	2005 £	2004 £
<b>FIXED ASSETS</b>			
Tangible fixed assets	2	2,308	1,765
<b>CURRENT ASSETS</b>			
Debtors		-	20,598
Cash at bank		4,691	9,709
		<u>4,691</u>	<u>30,307</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>(31,748)</u>	<u>(37,953)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(27,057)</u>	<u>(7,646)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£ (24,749)</u>	<u>£ (5,881)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		(24,751)	(5,883)
<b>SHAREHOLDERS' FUNDS</b>		<u>£ (24,749)</u>	<u>£ (5,881)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2005 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 3 August 2006 and signed on its behalf.

F.M.Forde  
Director



M.E.Forde  
Director



The notes on pages 3 form part of these financial statements.

# AMALGAMATED TECHNOLOGY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 December 2005

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	-	25% reducing balance method
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### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 January 2005	8,559
Additions	1,277
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At 31 December 2005	9,836
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<b>Depreciation</b>	
At 1 January 2005	6,794
Charge for the year	734
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At 31 December 2005	7,528
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<b>Net book value</b>	
At 31 December 2005	£ 2,308
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At 31 December 2004	£ 1,765
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### 3. SHARE CAPITAL

	2005 £	2004 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	£ 2	£ 2
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