

Company Registration No. 02936425 (England and Wales)

**AMALGAMATED SIGNS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2011**

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# AMALGAMATED SIGNS LIMITED

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# AMALGAMATED SIGNS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		45,038		56,412
<b>Current assets</b>					
Stocks		11,198		11,198	
Debtors		91,379		125,239	
Cash at bank and in hand		9,587		461	
		112,164		136,898	
<b>Creditors amounts falling due within one year</b>		(84,726)		(131,367)	
<b>Net current assets</b>			27,438		5,531
<b>Total assets less current liabilities</b>			72,476		61,943
<b>Creditors amounts falling due after more than one year</b>			(3,322)		(7,050)
			69,154		54,893
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			69,054		54,793
<b>Shareholders' funds</b>			69,154		54,893

# **AMALGAMATED SIGNS LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 OCTOBER 2011**

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For the financial year ended 31 October 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 July 2012



G. Dennett  
Director

**Company Registration No. 02936425**

# AMALGAMATED SIGNS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 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 less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% Reducing balance
Fixtures, fittings & equipment	20% Reducing balance
Motor vehicles	25% Reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 November 2010	255,969
Additions	829
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At 31 October 2011	256,798
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<b>Depreciation</b>	
At 1 November 2010	199,556
Charge for the year	12,204
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At 31 October 2011	211,760
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<b>Net book value</b>	
At 31 October 2011	45,038
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At 31 October 2010	56,412
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### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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