

**Registered Number 02936425**

**AMALGAMATED SIGNS LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	32,743	40,366
		<u>32,743</u>	<u>40,366</u>
<b>Current assets</b>			
Stocks		3,475	7,200
Debtors		57,297	45,848
Cash at bank and in hand		69	186
		<u>60,841</u>	<u>53,234</u>
<b>Creditors: amounts falling due within one year</b>		(65,263)	(40,351)
<b>Net current assets (liabilities)</b>		<u>(4,422)</u>	<u>12,883</u>
<b>Total assets less current liabilities</b>		<u>28,321</u>	<u>53,249</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,582)	(8,982)
<b>Total net assets (liabilities)</b>		<u>25,739</u>	<u>44,267</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		25,639	44,167
<b>Shareholders' funds</b>		<u>25,739</u>	<u>44,267</u>

- For the year ending 31 October 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 27 July 2016

And signed on their behalf by:

**G. Dennett, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2014	299,223
Additions	1,916
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>301,139</u>
<b>Depreciation</b>	
At 1 November 2014	258,857
Charge for the year	9,539
On disposals	-
At 31 October 2015	<u>268,396</u>
<b>Net book values</b>	
At 31 October 2015	<u>32,743</u>
At 31 October 2014	<u>40,366</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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