Registered Number 02936425

AMALGAMATED SIGNS LIMITED

Abbreviated Accounts

31 October 2013

AMALGAMATED SIGNS LIMITED **Registered Number 02936425**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	51,529	66,818
		51,529	66,818
Current assets			
Stocks		10,064	10,197
Debtors		65,147	60,480
Cash at bank and in hand		322	-
		75,533	70,677
Creditors: amounts falling due within one year		(57,456)	(47,882)
Net current assets (liabilities)		18,077	22,795
Total assets less current liabilities		69,606	89,613
Creditors: amounts falling due after more than one year		(15,381)	(25,205)
Total net assets (liabilities)		54,225	64,408
Capital and reserves			
Called up share capital		100	100
Profit and loss account		54,125	64,308
Shareholders' funds		54,225	64,408

- For the year ending 31 October 2013 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 30 July 2014

And signed on their behalf by:
G. Dennett, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

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

	£
Cost	
At 1 November 2012	298,490
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	298,490
Depreciation	
At 1 November 2012	231,672
Charge for the year	15,289
On disposals	-
At 31 October 2013	246,961
Net book values	
At 31 October 2013	51,529
At 31 October 2012	66,818

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 1072 of the Companies Act 2006.