

**Registered Number 02936425**

**AMALGAMATED SIGNS LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	40,366	51,529
		<u>40,366</u>	<u>51,529</u>
<b>Current assets</b>			
Stocks		7,200	10,064
Debtors		45,848	65,147
Cash at bank and in hand		186	322
		<u>53,234</u>	<u>75,533</u>
<b>Creditors: amounts falling due within one year</b>		(40,351)	(57,456)
<b>Net current assets (liabilities)</b>		<u>12,883</u>	<u>18,077</u>
<b>Total assets less current liabilities</b>		<u>53,249</u>	<u>69,606</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,982)	(15,381)
<b>Total net assets (liabilities)</b>		<u>44,267</u>	<u>54,225</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		44,167	54,125
<b>Shareholders' funds</b>		<u>44,267</u>	<u>54,225</u>

- For the year ending 31 October 2014 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 2015

And signed on their behalf by:

**G. Dennett, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****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 2013	298,490
Additions	733
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>299,223</u>
<b>Depreciation</b>	
At 1 November 2013	246,961
Charge for the year	11,896
On disposals	-
At 31 October 2014	<u>258,857</u>
<b>Net book values</b>	
At 31 October 2014	<u>40,366</u>
At 31 October 2013	<u>51,529</u>

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