

Registered Number 03532285

AMALGAMATED MILLS WORLDWIDE LIMITED

Abbreviated Accounts

31 March 2007

AMALGAMATED MILLS WORLDWIDE LIMITED

Registered Number 03532285

Balance Sheet as at 31 March 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		56,250		70,500	
Cash at bank and in hand		4,626		5,444	
Total current assets		<u>60,876</u>		<u>75,944</u>	
Creditors: amounts falling due within one year	2	(35,871)		(51,757)	
Net current assets			25,005		24,187
Total assets less current liabilities			<u>25,005</u>		<u>24,187</u>
 Total net Assets (liabilities)			25,005		24,187
Capital and reserves					
Called up share capital			95		95
Profit and loss account			<u>24,910</u>		<u>24,092</u>
Shareholders funds			<u>25,005</u>		<u>24,187</u>

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 18 September 2007

And signed on their behalf by:

J A Batchelor, Director**M U Ellis, Director**

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover represents net invoiced sale of services, excluding value added tax

2 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	35,457	51,479
Taxation and Social Security	414	278
	<u>35,871</u>	<u>51,757</u>