

Registered Number 03532285

AMALGAMATED MILLS WORLDWIDE LIMITED

Abbreviated Accounts

31 March 2008

**AMALGAMATED MILLS WORLDWIDE LIMITED**

Registered Number 03532285

**Balance Sheet as at 31 March 2008**

	Notes	2008 £	£	2007 £	£
<b>Current assets</b>					
Debtors		76,250		56,250	
Cash at bank and in hand		2,208		4,626	
Total current assets		<u>78,458</u>		<u>60,876</u>	
<b>Creditors: amounts falling due within one year</b>		(78,057)		(35,871)	
Net current assets			401		25,005
Total assets less current liabilities			<u>401</u>		<u>25,005</u>
Total net Assets (liabilities)			401		25,005
<b>Capital and reserves</b>					
Called up share capital			95		95
Profit and loss account			<u>306</u>		<u>24,910</u>
Shareholders funds			<u>401</u>		<u>25,005</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 28 August 2008

And signed on their behalf by:

J A Batchelor, Director

J I Ward, Director

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

**AMALGAMATED MILLS WORLDWIDE LIMITED**

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**Notes to the abbreviated accounts**

For the year ending 31 March 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

**Turnover**

Turnover represents net invoiced sales of services,excluding value added tax.