REGISTERED NUMBER: 03532285 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

AMALGAMATED MILLS WORLDWIDE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AMALGAMATED MILLS WORLDWIDE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:	J A Batchelor J I Ward
SECRETARY:	J I Ward
REGISTERED OFFICE:	1386 London Road Leigh on Sea Essex SS9 2UJ
REGISTERED NUMBER:	03532285 (England and Wales)
ACCOUNTANTS:	Francis James & Partners LLP Chartered Accountants 1386 London Road Leigh on Sea Essex SS9 2UJ

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		5,675		-
CURRENT ASSETS					
Debtors		19,654		19,275	
Cash at bank		242		69	
		19,896		19,344	
CREDITORS					
Amounts falling due within one year		14,700		14,925	
NET CURRENT ASSETS			5,196		4,419
TOTAL ASSETS LESS CURRENT LIABILITIES			10,871		4,419
CAPITAL AND RESERVES					
Called up share capital	3		140		140
Profit and loss account			10,731		4,279
SHAREHOLDERS' FUNDS			10,871		4,419

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 December 2015 and were signed on its behalf by:

J A Batchelor - Director

J I Ward - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

Deferred tax
Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

2. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
Additions	5,675
At 31 March 2015	5,675
NET BOOK VALUE	
At 31 March 2015	5,675

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
140	Ordinary	£1	140	140