

# **AMALGAMATED BUSINESS CONSULTANTS LIMITED**

**Company Registration Number:  
03964896 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2010**

**End date: 30th April 2011**

SUBMITTED

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# **AMALGAMATED BUSINESS CONSULTANTS LIMITED**

## **Company Information for the Period Ended 30th April 2011**

<b>Director:</b>	Mr P Green
<b>Registered office:</b>	18 Hall Close Meltham Holmfirth Yorkshire HD9 4EL
<b>Company Registration Number:</b>	03964896 (England and Wales)

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# AMALGAMATED BUSINESS CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:	2	18,038	2,988
<b>Total fixed assets:</b>		<u>18,038</u>	<u>2,988</u>
<b>Current assets</b>			
Cash at bank and in hand:		30,195	19,918
<b>Total current assets:</b>		<u>30,195</u>	<u>19,918</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		8,963	4,689
<b>Net current assets (liabilities):</b>		<u>21,232</u>	<u>15,229</u>
<b>Total assets less current liabilities:</b>		39,270	18,217
Creditors: amounts falling due after more than one year:		8,107	9,607
<b>Total net assets (liabilities):</b>		<u><u>31,163</u></u>	<u><u>8,610</u></u>

The notes form part of these financial statements

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# AMALGAMATED BUSINESS CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		31,161	8,608
<b>Total shareholders funds:</b>		<u>31,163</u>	<u>8,610</u>

For the year ending 30 April 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 February 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P Green  
Status: Director

The notes form part of these financial statements

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# **AMALGAMATED BUSINESS CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2011**

### **1. Accounting policies**

#### **Other accounting policies**

There are no other accounting policies

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# AMALGAMATED BUSINESS CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2010:	2,988
Additions:	18,815
	<u>21,803</u>
<b>Amortisation</b>	<b>£</b>
Provided during the period:	3,765
At 30th April 2011:	<u>3,765</u>
<b>Net book value</b>	<b>£</b>
At 30th April 2011:	<u>18,038</u>
At 30th April 2010:	<u>2,988</u>

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# AMALGAMATED BUSINESS CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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