

AMALGAMATED BUSINESS CONSULTANTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

AMALGAMATED BUSINESS CONSULTANTS LIMITED

Company Information for the Period Ended 30th April 2012

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

AMALGAMATED BUSINESS CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	22,000	18,038
Total fixed assets:		<u>22,000</u>	<u>18,038</u>
Current assets			
Cash at bank and in hand:		65,557	30,195
Total current assets:		<u>65,557</u>	<u>30,195</u>
Creditors			
Creditors: amounts falling due within one year		29,102	4,602
Net current assets (liabilities):		<u>36,455</u>	<u>25,593</u>
Total assets less current liabilities:		58,455	43,631
Creditors: amounts falling due after more than one year:		8,107	8,107
Total net assets (liabilities):		<u><u>50,348</u></u>	<u><u>35,524</u></u>

The notes form part of these financial statements

AMALGAMATED BUSINESS CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		50,348	35,524
Total shareholders funds:		<u>50,348</u>	<u>35,524</u>

For the year ending 30 April 2012 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 02 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P Green
Status: Director

The notes form part of these financial statements

AMALGAMATED BUSINESS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Other accounting policies

There are no other accounting policies

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	21,803
Additions:	8,800
At 30th April 2012:	30,603
Depreciation	
At 01st May 2011:	3,765
Charge for year:	4,838
At 30th April 2012:	8,603
Net book value	
At 30th April 2012:	22,000
At 30th April 2011:	18,038

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

