

**REGISTERED NUMBER: 04567446 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2013  
FOR  
AMALGAMATED CLEANING SERVICES LIMITED**

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST DECEMBER 2013**

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**AMALGAMATED CLEANING SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2013**

**DIRECTORS:**

G R Eacersall  
Mrs S Clayton

**SECRETARY:**

Mrs L Eacersall

**REGISTERED OFFICE:**

58 Smallgains Avenue  
Canvey Island  
Essex  
SS8 8JH

**REGISTERED NUMBER:**

04567446 (England and Wales)

**ACCOUNTANTS:**

George Hay & Company  
Chartered Accountants  
83 Cambridge Street  
Pimlico  
London  
SW1V 4PS

**ABBREVIATED BALANCE SHEET  
31ST DECEMBER 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	73	97
<b>CURRENT ASSETS</b>			
Debtors		52,127	64,098
Cash in hand		4,086	4,735
		<u>56,213</u>	<u>68,833</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>55,942</u>	<u>66,552</u>
<b>NET CURRENT ASSETS</b>		<u>271</u>	<u>2,281</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>344</u>	<u>2,378</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
Profit and loss account		<u>340</u>	<u>2,374</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>344</u>	<u>2,378</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

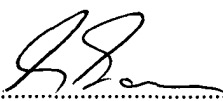
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

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 12.12.13 and were signed on its behalf by:

  
.....  
G R Eacersall - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2013**

**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 goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery            -    25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2013	
and 31st December 2013	756
<b>DEPRECIATION</b>	
At 1st January 2013	659
Charge for year	24
	<hr/>
At 31st December 2013	683
<b>NET BOOK VALUE</b>	
At 31st December 2013	73
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At 31st December 2012	97
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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary A	£1	1	1
1	Ordinary C	£1	1	1
1	Ordinary D	£1	1	1
1	Ordinary B	£1	1	1
			<hr/>	<hr/>
			4	4
			<hr/>	<hr/>

**4. JOINT SHAREHOLDINGS**

'A' and 'B' shares are jointly owned by the director G Eacersall and an existing shareholder.