

**AMALGAMATED PERSONAL PROPERTY SEARCHES LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JANUARY 2013**

THURSDAY



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24/10/2013

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COMPANIES HOUSE

**AMALGAMATED PERSONAL PROPERTY SEARCHES LIMITED**  
**REGISTERED NUMBER: 07119448**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JANUARY 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	2		229		305
<b>CURRENT ASSETS</b>					
Stocks		3,256,377		1,485,369	
Debtors	3	190,645		315,467	
Cash at bank		126,175		16,631	
		<u>3,573,197</u>		<u>1,817,467</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(3,569,853)</u>		<u>(1,815,463)</u>	
<b>NET CURRENT ASSETS</b>			3,344		2,004
<b>NET ASSETS</b>			<u>3,573</u>		<u>2,309</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			3,571		2,307
<b>SHAREHOLDERS' FUNDS</b>			<u>3,573</u>		<u>2,309</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 October 2013

  
**J M Burley**  
 Director

The notes on pages 2 to 3 form part of these financial statements

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## AMALGAMATED PERSONAL PROPERTY SEARCHES LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment	- 25% reducing balance
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##### 1.4 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 February 2012 and 31 January 2013	346
<b>Depreciation</b>	
At 1 February 2012	41
Charge for the year	76
At 31 January 2013	117
<b>Net book value</b>	
At 31 January 2013	229
At 31 January 2012	305

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2013**

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**3. DEBTORS**

Included within other debtors due within one year is a loan to a director, amounting to £15,422 (2012 - £4,734) The loan bears interest at the rate of 4% per annum and a total of £688 interest was payable for the year

**4. SHARE CAPITAL**

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>