

**Registered Number 07391874**

**AMALGAMATED CYBERNETICS LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	2,000	4,000
		<u>2,000</u>	<u>4,000</u>
<b>Current assets</b>			
Cash at bank and in hand		183	2,148
		<u>183</u>	<u>2,148</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,325)</u>	<u>(6,401)</u>
<b>Net current assets (liabilities)</b>		<u>(4,142)</u>	<u>(4,253)</u>
<b>Total assets less current liabilities</b>		<u>(2,142)</u>	<u>(253)</u>
<b>Total net assets (liabilities)</b>		<u>(2,142)</u>	<u>(253)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(2,143)	(254)
<b>Shareholders' funds</b>		<u>(2,142)</u>	<u>(253)</u>

- For the year ending 30 September 2013 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.

Approved by the Board on 1 June 2014

And signed on their behalf by:

**Antony Douglas Price, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Intangible assets amortisation policy**

Goodwill, which arose on the acquisition of a business during the year ended 30th September 2012, is being amortised evenly over its estimated useful life of three years.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2012	6,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>6,000</u>
<b>Amortisation</b>	
At 1 October 2012	2,000
Charge for the year	2,000
On disposals	-
At 30 September 2013	<u>4,000</u>
<b>Net book values</b>	
At 30 September 2013	<u>2,000</u>
At 30 September 2012	<u>4,000</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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