

**REGISTERED NUMBER: 07511005 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 1 FEBRUARY 2011 TO 31 MARCH 2012  
FOR  
AMALGAMATED PLATFORM LIFTS LIMITED**

WEDNESDAY



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07/11/2012

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COMPANIES HOUSE

**AMALGAMATED PLATFORM LIFTS LIMITED (REGISTERED NUMBER: 07511005)**

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**For The Period 1 February 2011 to 31 March 2012**

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**AMALGAMATED PLATFORM LIFTS LIMITED**

**COMPANY INFORMATION**

**For The Period 1 February 2011 to 31 March 2012**

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**DIRECTORS:**

S R Smith  
G Moore

**REGISTERED OFFICE:**

Hilden Park House  
79 Tonbridge Road  
Hildenborough  
Kent  
TN11 9BH

**REGISTERED NUMBER:**

07511005 (England and Wales)

**ACCOUNTANTS:**

Hilden Park Accountants Limited  
Hilden Park House  
79 Tonbridge Road  
Hildenborough  
Tonbridge  
Kent  
TN11 9BH

**AMALGAMATED PLATFORM LIFTS LIMITED (REGISTERED NUMBER: 07511005)****ABBREVIATED BALANCE SHEET****31 March 2012**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,930
<b>CURRENT ASSETS</b>			
Debtors	3	76,073	
Cash at bank		28,530	
		<u>104,603</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>104,321</u>	
<b>NET CURRENT ASSETS</b>			<u>282</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,212</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>1,448</u>
<b>NET ASSETS</b>			<u><u>764</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			<u>664</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>764</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 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 notes form part of these abbreviated accounts

**AMALGAMATED PLATFORM LIFTS LIMITED (REGISTERED NUMBER: 07511005)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 March 2012**

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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 5 November 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'S R Smith', with a long horizontal stroke extending to the right.

S R Smith - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
For The Period 1 February 2011 to 31 March 2012

**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 the value of work done for customers during the year, excluding trade discounts and VAT

Turnover is attributable to the principal activity of the company which is carried out wholly in the UK

**Tangible fixed assets**

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

Office equipment - 20% on cost

**Deferred tax**

The charge for taxation is based on the result for the year and takes into account deferred taxation. Provision is made for material deferred taxation, in respect of all timing difference that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not, that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>2,412</u>
At 31 March 2012	<u>2,412</u>
<b>DEPRECIATION</b>	
Charge for period	<u>482</u>
At 31 March 2012	<u>482</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u><u>1,930</u></u>

**3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £100

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		<u><u>100</u></u>

**5      ULTIMATE CONTROLLING PARTY**

The company is under control of Mr G Moore and Mr S R Smith, the directors, who between them own the majority of the share capital

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
AMALGAMATED PLATFORM LIFTS LIMITED**

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Amalgamated Platform Lifts Limited for the period ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Amalgamated Platform Lifts Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Amalgamated Platform Lifts Limited and state those matters that we have agreed to state to the Board of Directors of Amalgamated Platform Lifts Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Amalgamated Platform Lifts Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Amalgamated Platform Lifts Limited. You consider that Amalgamated Platform Lifts Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Amalgamated Platform Lifts Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hilden Park Accountants Limited  
Hilden Park House  
79 Tonbridge Road  
Hildenborough  
Tonbridge  
Kent  
TN11 9BH

Date

This page does not form part of the abbreviated accounts