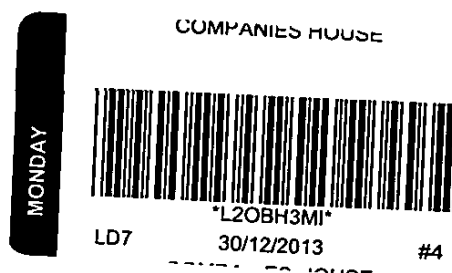


REGISTERED NUMBER: 07511005 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
AMALGAMATED PLATFORM LIFTS LIMITED**



AMALGAMATED PLATFORM LIFTS LIMITED (REGISTERED NUMBER: 07511005)

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2013

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AMALGAMATED PLATFORM LIFTS LIMITED

COMPANY INFORMATION

For The Year Ended 31 March 2013

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 2013

	Notes	31/3/13 £	31/3/12 £
FIXED ASSETS			
Tangible assets	2	11,011	1,930
CURRENT ASSETS			
Debtors	3	113,298	76,073
Cash at bank		44,195	28,530
		<u>157,493</u>	<u>104,603</u>
CREDITORS			
Amounts falling due within one year		<u>157,015</u>	<u>104,321</u>
NET CURRENT ASSETS		<u>478</u>	<u>282</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,489</u>	<u>2,212</u>
CREDITORS			
Amounts falling due after more than one year		<u>1,658</u>	<u>1,448</u>
NET ASSETS		<u><u>9,831</u></u>	<u><u>764</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>9,731</u>	<u>664</u>
SHAREHOLDERS' FUNDS		<u><u>9,831</u></u>	<u><u>764</u></u>

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

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

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 2013

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 23/12/13 and were signed on its behalf by



S R Smith - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 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 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

	Total £
COST	
At 1 April 2012	2,412
Additions	10,882
At 31 March 2013	<u>13,294</u>
DEPRECIATION	
At 1 April 2012	482
Charge for year	1,801
At 31 March 2013	<u>2,283</u>
NET BOOK VALUE	
At 31 March 2013	<u>11,011</u>
At 31 March 2012	<u>1,930</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 (31/3/12 - £100)

AMALGAMATED PLATFORM LIFTS LIMITED (REGISTERED NUMBER: 07511005)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 March 2013

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31/3/13		31/3/12	
Number	Class		£		£	
100	Ordinary		<u>100</u>		<u>100</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