

Registered number
07614673

Amalgamated Capital Enterprises Limited

Abbreviated Accounts

30 April 2013



Amalgamated Capital Enterprises Limited
Registered number: 07614673
Abbreviated Balance Sheet
as at 30 April 2013

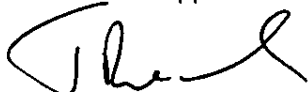
	Notes	2013 £	2012 £
Current assets			
Debtors	6	88	
Cash at bank and in hand	2,454	-	
	<u>2,460</u>	<u>88</u>	
Creditors: amounts falling due within one year	(5,715)	-	
Net current (liabilities)/assets		<u>(3,255)</u>	<u>88</u>
Net (liabilities)/assets		<u>(3,255)</u>	<u>88</u>
Capital and reserves			
Called up share capital	2	88	88
Profit and loss account		(3,343)	-
Shareholders' funds		<u>(3,255)</u>	<u>88</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit 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 the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J Beauclair
Director

Approved by the board on 13 August 2013

Amalgamated Capital Enterprises Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of services provided to customers

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£0 01 each	8,800	<u>88</u>	<u>88</u>