

**Abbreviated Unaudited Accounts**  
**for the Period 9 April 2015 to 31 December 2015**  
**for**  
**Amalgamated Conglomerate Limited**

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**Amalgamated Conglomerate Limited**

**Company Information**  
**for the Period 9 April 2015 to 31 December 2015**

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**DIRECTOR:** R Johnson

**REGISTERED OFFICE:** Clay Barn  
Ipsley Court  
Berrington Close  
Redditch  
Worcestershire  
B98 0TD

**REGISTERED NUMBER:** 09534344 (England and Wales)

**ACCOUNTANTS:** Clay & Associates Ltd  
Clay Barn  
Ipsley Court  
Berrington Close  
Redditch  
Worcestershire  
B98 0TD

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		430,796
Cash at bank		<u>60,943</u>
		491,739
<b>CREDITORS</b>		
Amounts falling due within one year		<u>388,150</u>
<b>NET CURRENT ASSETS</b>		<u>103,589</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>103,589</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		<u>103,588</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>103,589</u>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 December 2015**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 28 September 2016 and were signed by:

R Johnson - Director

**Notes to the Abbreviated Accounts**  
**for the Period 9 April 2015 to 31 December 2015**

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**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 January 2015).

**Turnover**

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

**2. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>£</b>
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

**3. ULTIMATE PARENT COMPANY**

Amalgamated Conglomerate Inc. (incorporated in United States of America ) is regarded by the director as being the company's ultimate parent company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.