

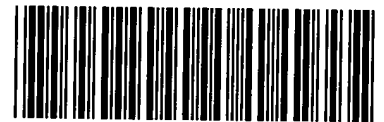
Registration number: 2326499

Amalgamated Computers Limited

Unaudited Financial Statements
for the Year Ended 31 January 2015

Evo Accounting Limited
Certified Accountants
1 Crossways Court
Haslemere Road
Fernhurst
West Sussex
GU27 3EP

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Amalgamated Computers Limited
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Amalgamated Computers Limited
(Registration number: 2326499)
Balance Sheet at 31 January 2015

	2015 £	2014 £
Fixed assets	5,202	1,193
Current assets	33,847	25,480
Creditors: Amounts falling due within one year	(23,937)	(26,800)
Net current assets/(liabilities)	9,910	(1,320)
Net assets/(liabilities)	15,112	(127)
Capital and reserves	15,112	(127)

Notes to the Financial Statements

1 Directors' advances, credits and guarantees

Directors' advances and credits

	2015 Advance/ Credit £	2015 Repaid £	2014 Advance/ Credit £	2014 Repaid £
Mr Paul Goldsmith				
Balance brought forward	-	17	2,842	-
Amounts repaid or paid on behalf of the Company	-	264	-	919
Dividends	-	21,000	-	32,250
Amounts paid to & on behalf of the Director	29,062	-	30,310	-
Balance carried forward	-	7,781	17	-
	<u>29,062</u>	<u>29,062</u>	<u>33,169</u>	<u>33,169</u>
Mrs Claire Goldsmith				
Balance brought forward	-	519	3,631	-
Dividends	-	21,000	-	32,250
Amounts paid to & on behalf of the Director	28,600	-	28,100	-
Balance carried forward	-	7,081	519	-
	<u>28,600</u>	<u>28,600</u>	<u>32,250</u>	<u>32,250</u>

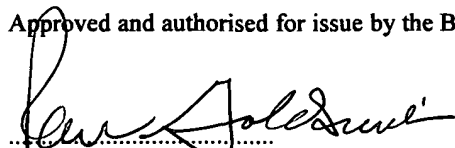
These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 January 2015 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.

Approved and authorised for issue by the Board on 19 October 2015 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Paul Goldsmith', is written over a dotted line.

Mr Paul Goldsmith
Director