

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008
FOR
AMALGAMATED CLEANING SERVICES LIMITED

WEDNESDAY



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COMPANIES HOUSE

AMALGAMATED CLEANING SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AMALGAMATED CLEANING SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008**

DIRECTORS: G R Eacersall
Mrs S Clayton

SECRETARY: Mrs L Eacersall

REGISTERED OFFICE: 58 Smallgains Avenue
Canvey Island
Essex
SS8 8JH

REGISTERED NUMBER: 4567446 (England and Wales)

ACCOUNTANTS: George Hay & Company
Chartered Accountants
83 Cambridge Street
Pimlico
London
SW1V 4PS

AMALGAMATED CLEANING SERVICES LIMITED
REGISTERED NUMBER 4567446 (ENGLAND AND WALES)
ABBREVIATED BALANCE SHEET
31ST DECEMBER 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		305		200
CURRENT ASSETS					
Debtors		41,434		67,285	
Cash at bank and in hand		7,015		5,207	
		<u>48,449</u>		<u>72,492</u>	
CREDITORS					
Amounts falling due within one year		<u>45,253</u>		<u>45,169</u>	
NET CURRENT ASSETS			<u>3,196</u>		<u>27,323</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>3,501</u></u>		<u><u>27,523</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>3,497</u>		<u>27,519</u>
SHAREHOLDERS' FUNDS			<u><u>3,501</u></u>		<u><u>27,523</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

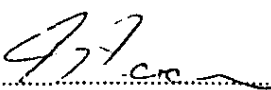
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 21 12 09 and were signed on its behalf by:



 G R Eacersall - Director

The notes form part of these abbreviated accounts

AMALGAMATED CLEANING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2008

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 2007).

Turnover

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

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2008	855
Additions	256
	<hr/>
At 31st December 2008	1,111
	<hr/>
DEPRECIATION	
At 1st January 2008	655
Charge for year	151
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At 31st December 2008	806
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NET BOOK VALUE	
At 31st December 2008	305
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At 31st December 2007	200
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AMALGAMATED CLEANING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 31ST DECEMBER 2008**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
25,000	Ordinary A	£1	25,000	25,000
25,000	Ordinary C	£1	25,000	25,000
25,000	Ordinary D	£1	25,000	25,000
25,000	Ordinary B	£1	25,000	25,000
25,000	Ordinary E	£1	25,000	25,000
25,000	Ordinary F	£1	25,000	25,000
25,000	Ordinary G	£1	25,000	25,000
25,000	Ordinary H	£1	25,000	25,000
			<u>200,000</u>	<u>200,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
1	Ordinary A	£1	1	1
1	Ordinary C	£1	1	1
1	Ordinary D	£1	1	1
1	Ordinary B	£1	1	1
			<u>4</u>	<u>4</u>

4. JOINT SHAREHOLDINGS

'A' and 'B' shares are jointly owned by the director G Eacersall and an existing shareholder.