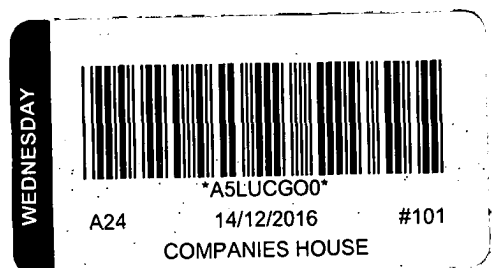


Registration number 08946721

Amalgam Landscape Limited

Abbreviated accounts

for the year ended 31 March 2016



Amalgam Landscape Limited

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Amalgam Landscape Limited

Abbreviated balance sheet as at 31 March 2016

	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		64,000		72,000
Tangible assets	2		4,873		6,498
			<u>68,873</u>		<u>78,498</u>
Current assets					
Debtors		12,174		19,050	
Cash at bank and in hand		27,231		28,212	
		<u>39,405</u>		<u>47,262</u>	
Creditors: amounts falling due within one year		(107,586)		(125,565)	
Net current liabilities			<u>(68,181)</u>		<u>(78,303)</u>
Total assets less current liabilities			<u>692</u>		<u>195</u>
Net assets			<u>692</u>		<u>195</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			690		193
Shareholders' funds			<u>692</u>		<u>195</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Amalgam Landscape Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 6 December 2016, and are signed on their behalf by:



A J Watts
Director

Registration number 08946721

The notes on pages 3 to 4 form an integral part of these financial statements.

Amalgam Landscape Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 20% straight line
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1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

Amalgam Landscape Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2015	80,000	8,123	88,123
At 31 March 2016	<u>80,000</u>	<u>8,123</u>	<u>88,123</u>
Depreciation and Provision for diminution in value			
At 1 April 2015	8,000	1,625	9,625
Charge for year	8,000	1,625	9,625
At 31 March 2016	<u>16,000</u>	<u>3,250</u>	<u>19,250</u>
Net book values			
At 31 March 2016	<u>64,000</u>	<u>4,873</u>	<u>68,873</u>
At 31 March 2015	<u>72,000</u>	<u>6,498</u>	<u>78,498</u>
3. Share capital		£	£
Authorised			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>
Allotted, called up and fully paid			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>
Equity Shares			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>