Registered Number 02237156

ANGLEBUY LIMITED

Abbreviated Accounts

31 March 2012

ANGLEBUY LIMITED **Registered Number 02237156**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		600,000		600,000
Total fixed assets			600,000		600,000
Current assets					
Stocks		465,666		355,000	
Debtors		1,445		6,610	
Cash at bank and in hand		79,039		197,238	
Total current assets		546,150		558,848	
Creditors: amounts falling due within one year		(30,347)		(45,901)	
Net current assets			515,803		512,947
Total assets less current liabilities			1,115,803		1,112,947
Provisions for liabilities and charges			(79,840)		(79,840)
Total net Assets (liabilities)			1,035,963		1,033,107
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			483,493		483,492
Profit and loss account			552,370		549,515
Shareholders funds			1,035,963		1,033,107

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 October 2012

And signed on their behalf by:
Ross Ballerino, Director

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 1068 of the Companies Act 2006.

ANGLEBUY LIMITED **Registered Number 02237156**

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	600,000
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	600,000
Depreciation	
At 31 March 2011	0
Charge for year	
on disposals	
At 31 March 2012	0
Net Book Value	
At 31 March 2011	600,000
At 31 March 2012	600,000

3 **Related party disclosures**

At 31st March 2012 the company owed the directors a total of £2,118 (2011: £1498)