

Registered Number 02237156

ANGLEBUY LIMITED

Abbreviated Accounts

31 March 2009

ANGLEBUY LIMITED

Registered Number 02237156

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	603,895	603,895
Total fixed assets		603,895	603,895
Current assets			
Stocks		105,188	281,387
Debtors		8,892	6,412
Cash at bank and in hand		243,005	94,290
Total current assets		357,085	382,089
Creditors: amounts falling due within one year		(60,728)	(87,907)
Net current assets		296,357	294,182
Total assets less current liabilities		900,252	898,077
Provisions for liabilities and charges		(37,082)	(37,082)
Total net Assets (liabilities)		863,170	860,995
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		237,574	237,574
Profit and loss account		625,496	623,321
Shareholders funds		863,170	860,995

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 January 2010

And signed on their behalf by:

R Ballerino, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

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.

Land and Buildings	0.00%
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2 Tangible fixed assets

Cost	£
At 31 March 2008	603,895
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>603,895</u>
Depreciation	
At 31 March 2008	
Charge for year	
on disposals	—
At 31 March 2009	—
Net Book Value	
At 31 March 2008	603,895
At 31 March 2009	<u>603,895</u>

The investment properties were valued by the directors at open market value at 31.3.09. The historical cost of the investment properties at 31.3.09 is £558,681.

3 Related party disclosures

Of the directors loans outstanding at 31.3.09, £749 (2008 £749) is due to L Taylor and £749 (2008 £749) to R Ballerino. During the year £15000 (2008 £15000) was paid to Stedman Contracting, a company under the directorship of L Taylor in respect of management fees. Professional fees of £15000 (2008 £15000) were paid to Ballerino Properties Ltd which is under the control of R Ballerino.