Registered Number 02237156

ANGLEBUY LIMITED

Abbreviated Accounts

31 March 2016

ANGLEBUY LIMITED **Registered Number 02237156**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,236,402	1,236,402
		1,236,402	1,236,402
Current assets			
Stocks		355,000	355,000
Debtors		2,196	18,973
Cash at bank and in hand		54,133	30,830
		411,329	404,803
Creditors: amounts falling due within one year		(231,685)	(263,160)
Net current assets (liabilities)		179,644	141,643
Total assets less current liabilities		1,416,046	1,378,045
Provisions for liabilities		(79,840)	(79,840)
Total net assets (liabilities)		1,336,206	1,298,205
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		483,494	483,494
Profit and loss account		852,612	814,611
Shareholders' funds		1,336,206	1,298,205

- For the year ending 31 March 2016 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2016

And signed on their behalf by:
Ross Ballerino, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows: Plant and machinery 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,236,402
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,236,402
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	-
Net book values	
At 31 March 2016	1,236,402
At 31 March 2015	1,236,402