

Registered Number 02237156

ANGLEBUY LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,236,402	1,394,571
		<u>1,236,402</u>	<u>1,394,571</u>
Current assets			
Stocks		355,000	465,666
Debtors		18,973	1,577
Cash at bank and in hand		30,830	38,231
		<u>404,803</u>	<u>505,474</u>
Creditors: amounts falling due within one year		(263,160)	(755,017)
Net current assets (liabilities)		<u>141,643</u>	<u>(249,543)</u>
Total assets less current liabilities		<u>1,378,045</u>	<u>1,145,028</u>
Provisions for liabilities		(79,840)	(79,840)
Total net assets (liabilities)		<u>1,298,205</u>	<u>1,065,188</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		483,494	483,494
Profit and loss account		814,611	581,594
Shareholders' funds		<u>1,298,205</u>	<u>1,065,188</u>

- For the year ending 31 March 2015 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 19 August 2015

And signed on their behalf by:

Ross Ballerino, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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, 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 2014	1,394,571
Additions	160,032
Disposals	(318,201)
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,236,402</u>
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>1,236,402</u>
At 31 March 2014	<u>1,394,571</u>

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