

Company Registration Number 2703313

Angel Productions Limited

Abbreviated Accounts

Year Ended

30th April 2013

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Angel Productions Limited
Abbreviated Accounts
Year Ended 30th April 2013

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Angel Productions Limited

Abbreviated Balance Sheet

30th April 2013

	Note	2013 £	£	2012 £	£
Fixed Assets	2				
Intangible assets			-		7,200
Tangible assets			<u>1,382</u>		<u>506</u>
			1,382		7,706
Current Assets					
Debtors		<u>6,233</u>		<u>14,958</u>	
Cash at bank and in hand		<u>6,259</u>		<u>2,325</u>	
		12,492		17,283	
Creditors: Amounts Falling due Within One Year		<u>12,961</u>		<u>24,686</u>	
Net Current Liabilities			<u>(469)</u>		<u>(7,403)</u>
Total Assets Less Current Liabilities			<u>913</u>		<u>303</u>
Capital and Reserves					
Called-up equity share capital	3		<u>2</u>		<u>2</u>
Profit and loss account			<u>911</u>		<u>301</u>
Shareholder's Funds			<u>913</u>		<u>303</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 13th September 2013



Mr S D Engelhard
Director

Company Registration Number 2703313

The notes on pages 2 to 3 form part of these abbreviated accounts

Angel Productions Limited
Notes to the Abbreviated Accounts
Year Ended 30th April 2013

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total value of sales made during the year, excluding Value Added Tax

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - over 10 years

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 25% straight line

2. Fixed Assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1st May 2012	72,000	7,346	79,346
Additions	—	1,488	1,488
At 30th April 2013	<u>72,000</u>	<u>8,834</u>	<u>80,834</u>
Depreciation			
At 1st May 2012	64,800	6,840	71,640
Charge for year	7,200	612	7,812
At 30th April 2013	<u>72,000</u>	<u>7,452</u>	<u>79,452</u>
Net Book Value			
At 30th April 2013	<u>—</u>	<u>1,382</u>	<u>1,382</u>
At 30th April 2012	<u>7,200</u>	<u>506</u>	<u>7,706</u>

Angel Productions Limited
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Year Ended 30th April 2013

3 Share Capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>