

COMPANY REGISTRATION NUMBER 02703313

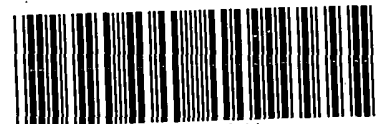
Angel Productions Limited

Abbreviated Accounts

Year Ended

30th April 2016

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Angel Productions Limited
Abbreviated Accounts
Year Ended 30th April 2016

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Angel Productions Limited
Abbreviated Balance Sheet
30th April 2016

	Note	2016 £	£	2015 £	£
Fixed Assets	2				
Intangible assets			-		-
Tangible assets			<u>1,674</u>		<u>1,082</u>
			1,674		1,082
Current Assets					
Debtors		6,240		7,055	
Cash at bank and in hand		<u>4,845</u>		<u>5,022</u>	
		11,085		12,077	
Creditors: Amounts Falling due Within One Year		<u>8,276</u>		<u>10,037</u>	
Net Current Assets			2,809		2,040
Total Assets Less Current Liabilities			<u>4,483</u>		<u>3,122</u>
Capital and Reserves					
Called up equity share capital	3		2		2
Profit and loss account			<u>4,481</u>		<u>3,120</u>
Shareholder's Funds			<u>4,483</u>		<u>3,122</u>

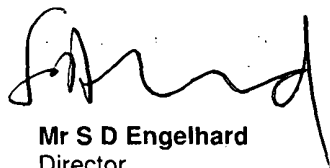
For the year ended 30th April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16th September 2016.


Mr S D Engelhard
 Director

Company Registration Number: 02703313

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 2016

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 January 2015).

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 2015	72,000	10,246	82,246
Additions	—	1,758	1,758
At 30th April 2016	<u>72,000</u>	<u>12,004</u>	<u>84,004</u>
Depreciation			
At 1st May 2015	72,000	9,164	81,164
Charge for year	—	1,166	1,166
At 30th April 2016	<u>72,000</u>	<u>10,330</u>	<u>82,330</u>
Net Book Value			
At 30th April 2016	<u>—</u>	<u>1,674</u>	<u>1,674</u>
At 30th April 2015	<u>—</u>	<u>1,082</u>	<u>1,082</u>

Angel Productions Limited
Notes to the Abbreviated Accounts
Year Ended 30th April 2016

3. Share Capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>