

Company Registration Number 2703313

Angel Productions Limited

Abbreviated Accounts

Year Ended

30th April 2014



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Abbreviated Accounts

Year Ended 30th April 2014

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Angel Productions Limited

Abbreviated Balance Sheet

30th April 2014

	Note	2014 £	£	2013 £	£
Fixed Assets	2				
Intangible assets			-		-
Tangible assets			<u>1,889</u>		<u>1,382</u>
			1,889		1,382
Current Assets					
Debtors		<u>5,131</u>		<u>6,233</u>	
Cash at bank and in hand		<u>19,291</u>		<u>6,259</u>	
		24,422		12,492	
Creditors: Amounts Falling due Within One Year		<u>14,205</u>		<u>12,961</u>	
Net Current Assets/(Liabilities)			<u>10,217</u>		<u>(469)</u>
Total Assets Less Current Liabilities			<u>12,106</u>		<u>913</u>
Capital and Reserves					
Called-up equity share capital	3		2		2
Profit and loss account			<u>12,104</u>		<u>911</u>
Shareholder's Funds			<u>12,106</u>		<u>913</u>

For the year ended 30th April 2014 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 responsibility 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 1st September 2014.



Mr S D Engelhard
Director

Company Registration Number: 2703313

The notes on page 2 form part of these abbreviated accounts.

Angel Productions Limited
Notes to the Abbreviated Accounts
Year Ended 30th April 2014

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 2013	72,000	8,834	80,834
Additions	<u>-</u>	<u>1,412</u>	<u>1,412</u>
At 30th April 2014	<u>72,000</u>	<u>10,246</u>	<u>82,246</u>
Depreciation			
At 1st May 2013	72,000	7,452	79,452
Charge for year	<u>-</u>	<u>905</u>	<u>905</u>
At 30th April 2014	<u>72,000</u>	<u>8,357</u>	<u>80,357</u>
Net Book Value			
At 30th April 2014	<u>-</u>	<u>1,889</u>	<u>1,889</u>
At 30th April 2013	<u>-</u>	<u>1,382</u>	<u>1,382</u>

3. Share Capital

Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>