

**Company Registration Number 2703313**

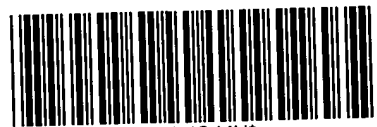
**Angel Productions Limited**

**Abbreviated Accounts**

**Year Ended**

**30th April 2015**

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COMPANIES HOUSE

**Angel Productions Limited**

**Abbreviated Accounts**

**Year Ended 30th April 2015**

<b>Contents</b>	<b>Page</b>
Abbreviated Balance Sheet	<b>1</b>
Notes to the Abbreviated Accounts	<b>2</b>

# Angel Productions Limited

## Abbreviated Balance Sheet

30th April 2015

	Note	2015 £	£	2014 £	£
<b>Fixed Assets</b>	<b>2</b>				
Intangible assets			-		-
Tangible assets			<u>1,082</u>		<u>1,889</u>
			<u>1,082</u>		<u>1,889</u>
<b>Current Assets</b>					
Debtors		<u>7,055</u>		<u>5,131</u>	
Cash at bank and in hand		<u>5,022</u>		<u>19,291</u>	
		<u>12,077</u>		<u>24,422</u>	
<b>Creditors: Amounts Falling due Within One Year</b>		<u>10,037</u>		<u>14,205</u>	
<b>Net Current Assets</b>			<u>2,040</u>		<u>10,217</u>
<b>Total Assets Less Current Liabilities</b>			<u>3,122</u>		<u>12,106</u>
<b>Capital and Reserves</b>					
Called-up equity share capital	<b>3</b>		<u>2</u>		<u>2</u>
Profit and loss account			<u>3,120</u>		<u>12,104</u>
<b>Shareholder's Funds</b>			<u>3,122</u>		<u>12,106</u>

For the year ended 30th April 2015 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 24th September 2015.



**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 2015**

**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**

	<b>Intangible Assets £</b>	<b>Tangible Assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1st May 2014 and 30th April 2015	<u>72,000</u>	<u>10,246</u>	<u>82,246</u>
<b>Depreciation</b>			
At 1st May 2014	72,000	8,357	80,357
Charge for year	—	807	807
At 30th April 2015	<u>72,000</u>	<u>9,164</u>	<u>81,164</u>
<b>Net Book Value</b>			
At 30th April 2015	—	<u>1,082</u>	<u>1,082</u>
At 30th April 2014	—	<u>1,889</u>	<u>1,889</u>

**3. Share Capital**

**Allotted, called up and fully paid:**

	<b>2015 No</b>	<b>£</b>	<b>2014 No</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>