REGISTERED NUMBER: 02929449 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

ANGLEPALM LIMITED

Contents of the Abbreviated Accounts
for the year ended 31 March 2015

DIRECTOR:	M V Arena
SECRETARY:	Mrs E Morgan
REGISTERED OFFICE:	1st Floor 6 Caer Street Swansea West Glamorgan SA1 3PP
REGISTERED NUMBER:	02929449 (England and Wales)
ACCOUNTANTS:	Owen John & Co Ltd Chartered Accountants 1st Floor 6 Caer Street Swansea SA1 3PP

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**16,629**		35,911
Investments	3		**2,745**		2,745
			19,374		38,656
CURRENT ASSETS					
Debtors		**65,545**		48,677	
Cash at bank and in hand		**29,543**		48,351	
		95,088		97,028	
CREDITORS					
Amounts falling due within one year		**28,383**		43,018	
NET CURRENT ASSETS			**66,705**		54,010
TOTAL ASSETS LESS CURRENT LIABILITIES			**86,079**		92,666
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**85,979**		92,566
SHAREHOLDERS' FUNDS			**86,079**		92,666

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 December 2015 and were signed by:

M V Arena - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - Straight line over 4 years

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	**110,842**
Disposals	**(37,995)**
At 31 March 2015	**72,847**
DEPRECIATION	
At 1 April 2014	**74,931**
Charge for year	**11,683**
Eliminated on disposal	**(30,396)**
At 31 March 2015	**56,218**
NET BOOK VALUE	
At 31 March 2015	**16,629**
At 31 March 2014	35,911

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2014 and 31 March 2015	**2,745**
NET BOOK VALUE	
At 31 March 2015	**2,745**
At 31 March 2014	2,745

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** £	2014 £
100	ordinary	£1	**100**	100