

Registration number 03873025

Angelic Pictures Ltd

Abbreviated accounts

for the year ended 31st October 2014

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COMPANIES HOUSE

Angelic Pictures Ltd

**Abbreviated balance sheet
as at 31st October 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,066		1,420
Current assets					
Debtors		17,636		21,543	
Cash at bank and in hand		152		3,680	
		<u>17,788</u>		<u>25,223</u>	
Creditors: amounts falling due within one year		<u>(8,384)</u>		<u>(11,491)</u>	
Net current assets			<u>9,404</u>		<u>13,732</u>
Total assets less current liabilities			10,470		15,152
Creditors: amounts falling due after more than one year			<u>(10,000)</u>		<u>(15,000)</u>
Net assets			<u>470</u>		<u>152</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>370</u>		<u>52</u>
Shareholders' funds			<u>470</u>		<u>152</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Angelic Pictures Ltd

Abbreviated balance sheet (continued)

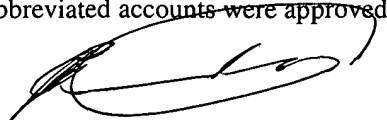
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st October 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st October 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 15th May 2015 and signed on its behalf by



Constantine James Charalambous
Director

Registration number 03873025

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31st October 2014**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings

2. Fixed assets

Cost

At 1st November 2013

5,123

At 31st October 2014

5,123

Depreciation

At 1st November 2013

3,702

Charge for year

355

At 31st October 2014

4,057

Net book values

At 31st October 2014

1,066

At 31st October 2013

1,421

FAILED VALIDATION

2014
£

2013
£

Authorised

1,000 Ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each

100

100

Angelic Pictures Ltd

**Notes to the abbreviated financial statements
for the year ended 31st October 2014**

..... continued

4. Transactions with directors

Advances to directors

The following directors had loans during the year. Interest has been charged at 3.5 % pa. The movements on these loans are as follows:

	Amount owing		Maximum in year
	2014 £	2013 £	
Constantine James Charalambous	<u>13,131</u>	<u>16,503</u>	<u>25,194</u>