

Registered number
05067705

Able Angel Ltd
Abbreviated Accounts
31 March 2012

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COMPANIES HOUSE

Able Angel Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

05067705

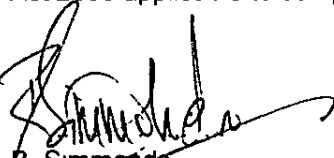
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	898	1,874
Current assets			
Debtors		66,443	83,636
Cash at bank and in hand		47,440	22,480
		<u>113,883</u>	<u>106,116</u>
Creditors: amounts falling due within one year		<u>(32,279)</u>	<u>(34,225)</u>
Net current assets		81,604	71,891
Net assets		<u>82,502</u>	<u>73,765</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		82,500	73,763
Shareholders' funds		<u>82,502</u>	<u>73,765</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


B. Simmonds
Director

Approved by the board on 22nd December 2012.

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment	25% straight line
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 1 April 2011	9,064
Additions	<u>240</u>
At 31 March 2012	9,304

At 1 April 2011	7,190
Charge for the year	1,216
At 31 March 2012	8,406

At 31 March 2012	898
At 31 March 2011	1,874

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
B Simmonds				
Loan interest free & repayable on demand	69,880	73,118	(80,617)	62,381
	<u>69,880</u>	<u>73,118</u>	<u>(80,617)</u>	<u>62,381</u>

Able Angel Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>