

Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

for

ANGLE CONSULTING LTD

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COMPANIES HOUSE

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for the Year Ended 30 APRIL 2008**

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ANGLE CONSULTING LTD

**Company Information
for the Year Ended 30 APRIL 2008**

DIRECTOR: P Cohn

SECRETARY: Mrs K D Cohn

REGISTERED OFFICE: 5 North End Road
London
NW11 7RJ

REGISTERED NUMBER: 5105968 (England and Wales)

ACCOUNTANTS: Martin + Heller
Chartered Accountants
5 North End Road
London
NW11 7RJ

Abbreviated Balance Sheet
30 APRIL 2008

		30.4.08		30.4.07	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		14,216		1,665
CURRENT ASSETS:					
Stocks		-		500	
Debtors		3,234		22,780	
Cash at bank		6		6	
		<u>3,240</u>		<u>23,286</u>	
CREDITORS: Amounts falling due within one year		<u>17,410</u>		<u>24,176</u>	
NET CURRENT LIABILITIES:			<u>(14,170)</u>		<u>(890)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£46</u>		<u>£775</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			44		773
			<u>£46</u>		<u>£775</u>
SHAREHOLDERS' FUNDS:			<u>£46</u>		<u>£775</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 13/2/2009 and were signed by:


.....
P Cohn - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 APRIL 2008

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Office equipment	- 25% on reducing balance
Computer equipment	- 50% on cost

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 2007	5,536
Additions	18,245
	<hr/>
At 30 April 2008	23,781
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DEPRECIATION:	
At 1 May 2007	3,871
Charge for year	5,694
	<hr/>
At 30 April 2008	9,565
	<hr/>
NET BOOK VALUE:	
At 30 April 2008	14,216
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At 30 April 2007	1,665
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.4.08	30.4.07
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.08	30.4.07
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>