Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

ANGLE CONSULTING LTD

FRIDAY

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Company Information for the Year Ended 30 April 2009

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 2009

		30.4.09)	30.4.08	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		10,662		14,216
CURRENT ASSETS					
Debtors		50,415		36,869	
Cash at bank		7,123		6	
		57,538		36,875	
CREDITORS					
Amounts falling due within one year		67,776		51,046	
NET CURRENT LIABILITIES			(10,238)		(14,171)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			424		45
					
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			422		43
					
SHAREHOLDERS' FUNDS			424		45

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 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	inancial statements	were approved by	y the d	lirector on	***************************************	ала	were sign	ea o	'y
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P Cohn - Director

Notes to the Abbreviated Accounts for the Year Ended 30 April 2009

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 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

Fixtures and fittings

- 25% on reducing balance

Computer equipment

- 50% on cost

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 2008	~
and 30 April 2009	23,781
DEPRECIATION	
At 1 May 2008 Charge for year	9,565 3,554
At 30 April 2009	13,119
NET BOOK VALUE	
At 30 April 2009	10,662
At 30 April 2008	14,216
•	

3. CALLED UP SHARE CAPITAL

A.	llotted,	issued	and	fully	paid:

 Number:
 Class:
 Nominal value:
 30.4.09
 30.4.08

 2
 Ordinary
 £1
 2
 2