

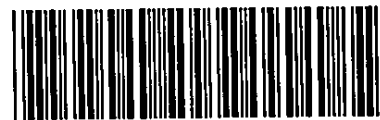
REGISTERED NUMBER: 5105968 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

Angle Consulting Ltd

THURSDAY



AH6TAR5W

A30

27/01/2011

176

COMPANIES HOUSE

Angle Consulting Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Angle Consulting Ltd

**Company Information
for the Year Ended 30 April 2010**

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

Angle Consulting Ltd
Abbreviated Balance Sheet
30 April 2010

	Notes	30 4 10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		9,996		10,662
CURRENT ASSETS					
Debtors		115,862		50,415	
Cash at bank		54		7,123	
		<u>115,916</u>		<u>57,538</u>	
CREDITORS					
Amounts falling due within one year		<u>125,472</u>		<u>67,776</u>	
NET CURRENT LIABILITIES			(9,556)		(10,238)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>440</u>		<u>424</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>438</u>		<u>422</u>
SHAREHOLDERS' FUNDS			<u>440</u>		<u>424</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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

24/1/11

and were signed by



P Cohn - Director

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 2009	23,781
Additions	2,000
	<u>25,781</u>
At 30 April 2010	
DEPRECIATION	
At 1 May 2009	13,119
Charge for year	2,666
	<u>15,785</u>
At 30 April 2010	
NET BOOK VALUE	
At 30 April 2010	<u>9,996</u>
At 30 April 2009	<u>10,662</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 10 £	30 4 09 £
2	Ordinary		<u>2</u>	<u>2</u>