REGISTERED NUMBER: 05105968 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Angle Consulting Limited

Angle Consulting Limited (Registered number: 05105968)

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for the Year Ended 30 April 2016

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Company Information
for the Year Ended 30 April 2016

DIRECTOR:	P Cohn
SECRETARY:	Mrs K D Cohn
REGISTERED OFFICE:	5 North End Road London NW11 7RJ
REGISTERED NUMBER:	05105968 (England and Wales)
ACCOUNTANTS:	Martin+Heller Chartered Accountants 5 North End Road London NW11 7RJ

Angle Consulting Limited (Registered number: 05105968)

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		9,359		546
CURRENT ASSETS					
Debtors		372,068		193,242	
Cash at bank		1,280,197		368,301	
		1,652,265		561,543	
CREDITORS					
Amounts falling due within one year		464,726		194,525	
NET CURRENT ASSETS			1,187,539		367,018
TOTAL ASSETS LESS CURRENT LIABILITIES			1,196,898		367,564
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,196,896		367,562
SHAREHOLDERS' FUNDS			1,196,898		367,564

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 21 March 2017 and were signed by:

P Cohn - Director

The notes form part of these abbreviated accounts

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 2015).

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.

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 May 2015	7,536
Additions	11,933
At 30 April 2016	19,469
DEPRECIATION	
At 1 May 2015	6,990
Charge for year	3,120
At 30 April 2016	10,110
NET BOOK VALUE	
At 30 April 2016	9,359
At 30 April 2015	546

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
2	Ordinary	£1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.