

Registered Number 05195854

ANGEL INVESTMENT NETWORK LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,934	4,972
		<u>4,934</u>	<u>4,972</u>
Current assets			
Debtors		37,720	23,790
Cash at bank and in hand		35,611	59,136
		<u>73,331</u>	<u>82,926</u>
Creditors: amounts falling due within one year		<u>(77,930)</u>	<u>(87,598)</u>
Net current assets (liabilities)		<u>(4,599)</u>	<u>(4,672)</u>
Total assets less current liabilities		<u>335</u>	<u>300</u>
Total net assets (liabilities)		<u>335</u>	<u>300</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		235	200
Shareholders' funds		<u>335</u>	<u>300</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2016

And signed on their behalf by:

Mr M A Lebus, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

Asset class Depreciation method and rate

Equipment reducing balance 25%

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	46,319
Additions	1,607
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>47,926</u>
Depreciation	
At 1 September 2014	41,347
Charge for the year	1,645
On disposals	-
At 31 August 2015	<u>42,992</u>
Net book values	
At 31 August 2015	<u><u>4,934</u></u>
At 31 August 2014	<u><u>4,972</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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