

**Registered Number 05195854**

**ANGEL INVESTMENT NETWORK LIMITED**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	3,700	4,934
		<u>3,700</u>	<u>4,934</u>
<b>Current assets</b>			
Debtors		62,222	37,720
Cash at bank and in hand		95,662	35,611
		<u>157,884</u>	<u>73,331</u>
<b>Creditors: amounts falling due within one year</b>		<u>(86,418)</u>	<u>(77,930)</u>
<b>Net current assets (liabilities)</b>		<u>71,466</u>	<u>(4,599)</u>
<b>Total assets less current liabilities</b>		<u>75,166</u>	<u>335</u>
<b>Total net assets (liabilities)</b>		<u>75,166</u>	<u>335</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		75,066	235
<b>Shareholders' funds</b>		<u>75,166</u>	<u>335</u>

- For the year ending 31 August 2016 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 27 October 2016

And signed on their behalf by:

**Mr M A Lebus, Director**

**Mr J Badgett, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2016****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**

	£
<b>Cost</b>	
At 1 September 2015	47,926
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>47,926</u>
<b>Depreciation</b>	
At 1 September 2015	42,992
Charge for the year	1,234
On disposals	-
At 31 August 2016	<u>44,226</u>
<b>Net book values</b>	
At 31 August 2016	<u><u>3,700</u></u>
At 31 August 2015	<u><u>4,934</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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