

ANGELLTOWN LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

ANGELLTOWN LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	242,805	243,056
Current assets			
Debtors		-	13,961
Cash at bank and in hand		143,610	122,504
		<u>143,610</u>	<u>136,465</u>
Creditors: amounts falling due within one year		(340,900)	(339,455)
Net current liabilities		<u>(197,290)</u>	<u>(202,990)</u>
Net assets		45,515	40,066
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		45,415	39,966
Total shareholders' funds		<u>45,515</u>	<u>40,066</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 18 August 2016

Louise MacGregor
Director

Company Registration No. 05724553

