

ANGELLTOWN LTD

**Company Registration Number:
05724553 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ANGELLTOWN LTD

Company Information for the Period Ended 31st March 2014

Director:	L MACGREGOR
Company secretary:	M F MACGREGOR
Registered office:	9 Lorn Road Stockwell London Sw9 Oab
Company Registration Number:	05724553 (England and Wales)

ANGELLTOWN LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	243,370	243,763
Total fixed assets:		<u>243,370</u>	<u>243,763</u>
Current assets			
Debtors:		14,006	8,359
Cash at bank and in hand:		6,411	9,856
Total current assets:		<u>20,417</u>	<u>18,215</u>
Creditors			
Creditors: amounts falling due within one year		218,478	225,839
Net current assets (liabilities):		<u>(198,061)</u>	<u>(207,624)</u>
Total assets less current liabilities:		<u>45,309</u>	<u>36,139</u>
Total net assets (liabilities):		<u><u>45,309</u></u>	<u><u>36,139</u></u>

The notes form part of these financial statements

ANGELLTOWN LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		45,209	36,039
Total shareholders funds:		<u>45,309</u>	<u>36,139</u>

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 04 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: L MACGREGOR

Status: Director

The notes form part of these financial statements

ANGELLTOWN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

ANGELLTOWN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	255,591
At 31st March 2014:	255,591
Depreciation	
At 01st April 2013:	11,828
Charge for year:	393
At 31st March 2014:	12,221
Net book value	
At 31st March 2014:	243,370
At 31st March 2013:	243,763

ANGELLTOWN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

