

COMPANY REGISTRATION NUMBER 05813387

**ANGELIS TENANTS MANAGEMENT COMPANY
LIMITED**

ABBREVIATED ACCOUNTS

23RD JUNE 2010



AMIN PATEL & SHAH

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ANGELIS TENANTS MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 23RD JUNE 2010

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ANGELIS TENANTS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

23RD JUNE 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		271,035	271,035
CURRENT ASSETS			
Cash at bank and in hand		44,108	29,146
CREDITORS: Amounts falling due within one year		<u>262,758</u>	<u>265,553</u>
NET CURRENT LIABILITIES		<u>(218,650)</u>	<u>(236,407)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>52,385</u>	<u>34,628</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>52,384</u>	<u>34,627</u>
SHAREHOLDER'S FUNDS		<u>52,385</u>	<u>34,628</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 9 Nov. 10


MR M G DARROCH

Company Registration Number 05813387

ANGELIS TENANTS MANAGEMENT COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 23RD JUNE 2010

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents service charges receivable from the residential lessees

Fixed assets

All fixed assets are initially recorded at cost

2. FIXED ASSETS

	Tangible Assets £
COST	
At 24th June 2009 and 23rd June 2010	<u>271,035</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 23rd June 2010	<u>271,035</u>
At 23rd June 2009	<u>271,035</u>

3. SHARE CAPITAL**Authorised share capital:**

	2010 £	2009 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>