

**Registered Number 05813387**

**ANGELIS TENANTS MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**23 June 2014**

## Abbreviated Balance Sheet as at 23 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	271,035	271,035
		<u>271,035</u>	<u>271,035</u>
<b>Current assets</b>			
Debtors		3,857	798
Cash at bank and in hand		430	14,478
		<u>4,287</u>	<u>15,276</u>
<b>Creditors: amounts falling due within one year</b>		(170,705)	(191,199)
<b>Net current assets (liabilities)</b>		<u>(166,418)</u>	<u>(175,923)</u>
<b>Total assets less current liabilities</b>		<u>104,617</u>	<u>95,112</u>
<b>Total net assets (liabilities)</b>		<u>104,617</u>	<u>95,112</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		104,616	95,111
<b>Shareholders' funds</b>		<u>104,617</u>	<u>95,112</u>

- For the year ending 23 June 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.

Approved by the Board on 4 December 2014

And signed on their behalf by:

**Mr M.G. Darroch, Director**

## Notes to the Abbreviated Accounts for the period ended 23 June 2014

## 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.

**Turnover policy**

Turnover represents service charges receivable from the residential lessees.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 24 June 2013	271,035
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 23 June 2014	<u>271,035</u>
<b>Depreciation</b>	
At 24 June 2013	-
Charge for the year	-
On disposals	-
At 23 June 2014	<u>-</u>
<b>Net book values</b>	
At 23 June 2014	<u>271,035</u>
At 23 June 2013	<u>271,035</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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