

Registered Number 07116239

ANGLERS DEN LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	-	8,000
Tangible assets	3	1,199	45
		<u>1,199</u>	<u>8,045</u>
Current assets			
Stocks		69,670	62,490
Cash at bank and in hand		4,564	5,758
		<u>74,234</u>	<u>68,248</u>
Creditors: amounts falling due within one year	4	(33,674)	(35,857)
Net current assets (liabilities)		<u>40,560</u>	<u>32,391</u>
Total assets less current liabilities		<u>41,759</u>	<u>40,436</u>
Creditors: amounts falling due after more than one year	4	(42,500)	(42,500)
Provisions for liabilities		-	(54)
Total net assets (liabilities)		<u>(741)</u>	<u>(2,118)</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		(743)	(2,120)
Shareholders' funds		<u>(741)</u>	<u>(2,118)</u>

- For the year ending 31 March 2015 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 17 December 2015

And signed on their behalf by:

Glyn Morgan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>40,000</u>
Amortisation	
At 1 April 2014	32,000
Charge for the year	8,000
On disposals	-
At 31 March 2015	<u>40,000</u>
Net book values	
At 31 March 2015	<u>0</u>
At 31 March 2014	<u>8,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	780
Additions	1,498
Disposals	(500)
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,778</u>
Depreciation	
At 1 April 2014	735
Charge for the year	344
On disposals	(500)
At 31 March 2015	<u>579</u>
Net book values	
At 31 March 2015	<u>1,199</u>

4 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	33,674	35,857

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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