

Company Registration No. 07223049 (England and Wales)

ALL ANGLES ENTERPRISES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

ALL ANGLES ENTERPRISES LIMITED

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ALL ANGLES ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		179		442
Current assets					
Stocks		46,000		45,000	
Debtors		37		-	
Cash at bank and in hand		3,981		6,146	
		<u>50,018</u>		<u>51,146</u>	
Creditors: amounts falling due within one year		<u>(43,650)</u>		<u>(44,630)</u>	
Net current assets			6,368		6,516
Total assets less current liabilities			<u>6,547</u>		<u>6,958</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			6,546		6,957
Shareholders' funds			<u>6,547</u>		<u>6,958</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 January 2017

Mr M Osment
Director

Company Registration No. 07223049

ALL ANGLES ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

2 Fixed assets

	Tangible £
Cost	
At 1 May 2015 & at 30 April 2016	1,565
Depreciation	
At 1 May 2015	1,123
Charge for the year	263
At 30 April 2016	1,386
Net book value	
At 30 April 2016	179
At 30 April 2015	442

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1

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