

Registered Number 07622738

ANGELO'S DREAM GARDENS LTD.

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	3,097	6,193
		<u>3,097</u>	<u>6,193</u>
Current assets			
Cash at bank and in hand		2,180	2,783
		<u>2,180</u>	<u>2,783</u>
Creditors: amounts falling due within one year		(3,133)	(5,537)
Net current assets (liabilities)		<u>(953)</u>	<u>(2,754)</u>
Total assets less current liabilities		<u>2,144</u>	<u>3,439</u>
Creditors: amounts falling due after more than one year		-	(1,962)
Total net assets (liabilities)		<u>2,144</u>	<u>1,477</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		2,134	1,467
Shareholders' funds		<u>2,144</u>	<u>1,477</u>

- For the year ending 31 May 2013 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 3 January 2014

And signed on their behalf by:

Ruth Pahtalias, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**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 Tangible fixed assets

	£
Cost	
At 1 June 2012	9,289
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>9,289</u>
Depreciation	
At 1 June 2012	3,096
Charge for the year	3,096
On disposals	-
At 31 May 2013	<u>6,192</u>
Net book values	
At 31 May 2013	<u>3,097</u>
At 31 May 2012	<u>6,193</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
10 Ordinary shares of £1 each	10	10

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