

REGISTRAR

Company Registration No. 07979134 (England and Wales)

**ANGLE PROPERTY (TERLINGS PARK PROJECT MANAGEMENT)
LIMITED**

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2013

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ANGLE PROPERTY (TERLINGS PARK PROJECT MANAGEMENT) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ANGLE PROPERTY (TERLINGS PARK PROJECT MANAGEMENT) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£
Current assets			
Debtors		511,393	
Creditors' amounts falling due within one year		<u>(521,398)</u>	
Total assets less current liabilities			<u>(10,005)</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>(10,105)</u>
Shareholders' funds			<u>(10,005)</u>

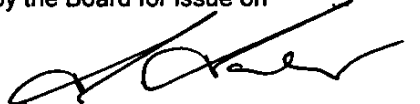
For the financial period ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their 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 5 December 2013


R.J.S. Palmer

Director

Company Registration No. 07979134

ANGLE PROPERTY (TERLINGS PARK PROJECT MANAGEMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2013

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 April 2008)

The financial statements have been prepared using the going concern basis as the company will continue to receive support from its shareholders

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents fees receivable and joint venturers' share of result net of VAT

Income is recognised as follows

(i) Fees receivable - turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due

Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion

(ii) Joint venturer's share of result - upon realisation of the profit or loss in the joint venture undertaking and after a provision for set aside which is only recognised once specific performance criteria are met

2 Share capital

2013

£

Allotted, called up and fully paid

400 ordinary shares of 25p each

100

The company was incorporated with 100 ordinary shares of £1 each which were subsequently subdivided into 400 shares of 25p each