

REGISTERED NUMBER : 08143281 (England and Wales)

Abbreviated Financial Statements
for the year ended 31 December 2014
for
Crowd For Angels Limited



Crowd for Angels Limited

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for the year ended 31 December 2014

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Crowd For Angels Limited

**Company Information for the
for the year ended 31 December 2014**

DIRECTORS Anthony De Nazareth

SECRETARY Anthony De Nazareth

REGISTERED OFFICE 8 Little Trinity lane
2nd Floor
London
EC4V 2AN

REGISTERED NUMBER 8143281 (England and Wales)

Crowd For Angels Limited

Balance Sheet as at 31 December 2014

		<u>31/12/2014</u>		<u>31/12/2013</u>	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		0		0
CURRENT ASSETS					
Investment		0		0	
Debtors		45,740		38,280	
Cash at bank and in hand		4,058		145	
		<u>49,798</u>		<u>38,425</u>	
CREDITORS: Amounts falling due within one year		<u>81,205</u>		<u>38,533</u>	
		(31,407)		(108)	
Net Current Assets Less Current Liabilities			(31,407)		(108)
CREDITORS: Amounts falling due more than one year		<u>184,863</u>		<u>87,990</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(216,270)</u>		<u>(88,098)</u>	
CAPITAL AND RESERVES					
Called up share capital	3		102		102
Profit and loss account			<u>(216,372)</u>		<u>(88,200)</u>
Shareholders' funds			<u>(216,270)</u>		<u>(88,098)</u>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

ON BEHALF OF THE BOARD


Mr A de Nazareth

Approved by the Board on 14/09/2015

Notes to the Abbreviated Financial Statements
for the year ended 31 December 2014.

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with Financial reporting Standard for Smaller Entities (effective April 2008.)

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Income

Income represents invoiced fees for services excluding value added tax and investment trading profits.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office and Computer equipment 20% reducing balance

Investments

Investments are valued at the lower of cost and net realisable value.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2 TANGIBLE FIXED ASSETS

	<u>Office & Computer</u> <u>Equipment</u> £	<u>Total</u> £
COST:		
Additions	0	0
At 31 December 2014	<u>0</u>	<u>0</u>
DEPRECIATION		
Charge for year	0	0
At 31 December 2014	<u>0</u>	<u>0</u>
NET BOOK VALUE:		
At 31 December 2014	<u>0</u>	<u>0</u>

Notes to the Abbreviated Financial Statements
for the year ended 31 December 2014.

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	28/02/2013
Number:	Class	Value	£
102	Ordinary	£1	<u>102</u>

4 RELATED PARTY

Debtors includes amount of £42,635 due from E C Capital Ltd, a company with common director.
Creditors due less than one year includes £42,000 due to NinetyTen Ltd, a company with common director. Directors loan account shown under creditors amounts to £217,664 due to Mr A DeNazareth of which £32,801 is due within one year and the balance £184,863 falling due more than one year.