

**Registered Number 08288031**

**Angel Alerts Ltd**

**Abbreviated Accounts**

**30 November 2013**

## Balance Sheet as at 30 November 2013

	Notes	2013	
		£	£
<b>Fixed assets</b>	2		
Tangible		1,220	
		<u>1,220</u>	<u></u>
<b>Current assets</b>			
Debtors	2		
Cash at bank and in hand		17,563	
Total current assets		<u>17,565</u>	<u></u>
<b>Creditors: amounts falling due within one year</b>		(896)	
<b>Net current assets (liabilities)</b>		16,669	
<b>Total assets less current liabilities</b>		<u>17,889</u>	<u></u>
<b>Total net assets (liabilities)</b>		<u>17,889</u>	<u></u>
<b>Capital and reserves</b>			
Called up share capital	4	3	
Share premium account		47,491	
Profit and loss account		(29,605)	

**Shareholders funds**

17,889

- a. For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2014

And signed on their behalf by:

**Mr D S Gunawardena, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 November 2013

**1 Accounting policies**

**Basis of accounting**

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

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment                      0% Method for Equipment

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>		
Additions	1,626	1,626
At 30 November 2013	<u>1,626</u>	<u>1,626</u>
<b>Depreciation</b>		
Charge for year	406	406
At 30 November 2013	<u>406</u>	<u>406</u>
<b>Net Book Value</b>		
At 30 November 2013	1,220	1,220

**3 Creditors: amounts falling due after more than one year**

#### 4 Share capital

	2013
	£
<b>Authorised share capital:</b>	
84000 A Ordinary of £0.000025 each	2
16000 B Ordinary of £0.000025 each	0
<b>Allotted, called up and fully paid:</b>	
84000 A Ordinary of £0.000025 each	2
16000 B Ordinary of £0.000025 each	0
<b>Ordinary shares issued in the year:</b>	
84000 A Ordinary of £0.01 each were issued in the year with a nominal value of £2, for a consideration of £2	
16000 B Ordinary of £0.01 each were issued in the year with a nominal value of £0, for a consideration of £0	