

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

A Different Angle Ltd

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for the Year Ended 31 August 2016

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A Different Angle Ltd
Company Information
for the Year Ended 31 August 2016

DIRECTOR: Mrs S Newman

REGISTERED OFFICE: c/o ABC Accounting Services
Flexadux House, Grange Rd
Corringham Rd Industrial Est
Gainsborough
Lincolnshire
DN21 1QB

REGISTERED NUMBER: 08644127 (England and Wales)

ACCOUNTANTS: ABC Accounting Services
Flexadux House
Grange Road
Corringham Rd. Ind. Est.
Gainsborough
Lincolnshire
DN21 1QB

A Different Angle Ltd (Registered number: 08644127)

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		180		265
CURRENT ASSETS					
Debtors		112		107	
Cash at bank		<u>1,376</u>		<u>1,246</u>	
		1,488		1,353	
CREDITORS					
Amounts falling due within one year		<u>2,586</u>		<u>1,553</u>	
NET CURRENT LIABILITIES			<u>(1,098)</u>		<u>(200)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(918)</u>		<u>65</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(919)</u>		<u>64</u>
SHAREHOLDERS' FUNDS			<u>(918)</u>		<u>65</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 November 2016 and were signed by:

Mrs S Newman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

Although the company has net liabilities at the balance sheet date. The director, who is its principle creditor, has agreed to support the company financially to enable it to continue to trade. The accounts are therefore prepared on a going concern basis.

Accounting convention

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

Turnover

Turnover represents invoiced services. The company is not registered for VAT.

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Due to the immaterial amounts involved no provision has been allowed for deferred tax.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	<u>500</u>
DEPRECIATION	
At 1 September 2015	235
Charge for year	<u>85</u>
At 31 August 2016	<u>320</u>
NET BOOK VALUE	
At 31 August 2016	<u>180</u>
At 31 August 2015	<u>265</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.