

**Abbreviated Unaudited Accounts**  
**for the Period 9 August 2013 to 31 August 2014**  
**for**  
**A Different Angle Ltd**

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for the Period 9 August 2013 to 31 August 2014**

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**A Different Angle Ltd**

**Company Information**  
**for the Period 9 August 2013 to 31 August 2014**

**DIRECTOR:**

Mrs S Newman

**REGISTERED OFFICE:**

c/o ABC Accounting Services  
Flexadux House, Grange Road  
Corringham Road Industrial Estate  
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 2014**

|  | Notes | £            | £            |
|--|-------|--------------|--------------|
| <b>FIXED ASSETS</b>                          |       |              |              |
| Tangible assets                              | 2     |              | 361          |
| <b>CURRENT ASSETS</b>                        |       |              |              |
| Debtors                                      |       | 97           |              |
| Cash at bank                                 |       | <u>2,195</u> |              |
|  |       | 2,292        |              |
| <b>CREDITORS</b>                             |       |              |              |
| Amounts falling due within one year          |       | <u>1,190</u> |              |
| <b>NET CURRENT ASSETS</b>                    |       |              | <u>1,102</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>1,463</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |              |              |
| Called up share capital                      | 3     |              | 1            |
| Profit and loss account                      |       |              | <u>1,462</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <u>1,463</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2014 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 31 October 2014 and were signed by:

Mrs S Newman - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 9 August 2013 to 31 August 2014**

1. **ACCOUNTING POLICIES**

**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 April 2008).

**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<br>£ |
| <b>COST</b>           |            |
| Additions             | 500        |
| At 31 August 2014     | 500        |
| <b>DEPRECIATION</b>   |            |
| Charge for period     | 139        |
| At 31 August 2014     | 139        |
| <b>NET BOOK VALUE</b> |            |
| At 31 August 2014     | 361        |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | £ |
|---------|----------|-------------------|---|
| 1       | Ordinary | £1                | 1 |

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.