

**REGISTERED NUMBER: 08818312 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2015**

**for**

**Angel Automobiles Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Angel Automobiles Limited**

**Company Information  
for the Year Ended 31 December 2015**

**DIRECTOR:** Ms A Chandler

**SECRETARY:**

**REGISTERED OFFICE:** 50 Coppermill Road  
Wraysbury  
Staines-Upon-Thames  
Middlesex  
TW19 5NT

**REGISTERED NUMBER:** 08818312 (England and Wales)

**ACCOUNTANTS:** CIS Management Limited  
Trading As  
COGS Accountancy Services  
89 Dedworth Road  
Windsor  
Berkshire  
SL4 5BB

**Angel Automobiles Limited (Registered number: 08818312)**

**Abbreviated Balance Sheet  
31 December 2015**

	Notes	31.12.15 £	31.12.14 £
<b>CURRENT ASSETS</b>			
Stocks		600	-
Cash at bank and in hand		<u>5,775</u>	<u>1,353</u>
		6,375	1,353
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,908</u>	<u>1,333</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(2,533)</u>	<u>20</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,533)</u>	<u>20</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(2,534)</u>	<u>19</u>
		<u>(2,533)</u>	<u>20</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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
- (b) 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.

The notes form part of these abbreviated accounts

**Angel Automobiles Limited (Registered number: 08818312)**

**Abbreviated Balance Sheet - continued**  
**31 December 2015**

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 26 July 2016 and were signed by:

Ms A Chandler - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2015**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. CALLED UP SHARE CAPITAL**

POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE  
\*\*BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR  
SHARE CAPITAL 1  
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON  
BALANCE SHEET

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.