

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

Angela Clarke Limited

Haines Watts  
3rd Floor  
Pacific Chambers  
11-13 Victoria Street  
Liverpool  
Merseyside  
L2 5QQ

Contents of the Abbreviated Accounts  
for the Year Ended 28 February 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Angela Clarke Limited

Company Information  
for the Year Ended 28 February 2015

**DIRECTOR:**

Mrs A Clarke

**REGISTERED OFFICE:**

90 Fairholme Avenue  
Eccleston Park  
Prescot  
Merseyside  
L34 2PR

**REGISTERED NUMBER:**

08880124 (England and Wales)

**ACCOUNTANTS:**

Haines Watts  
3rd Floor  
Pacific Chambers  
11-13 Victoria Street  
Liverpool  
Merseyside  
L2 5QQ

Abbreviated Balance Sheet  
28 February 2015

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		3,900
<b>CURRENT ASSETS</b>			
Cash at bank		1,132	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,799</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,667)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>233</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>232</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>233</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 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 4 November 2015 and were signed by:

Mrs A Clarke - Director

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 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 April 2008).

**Turnover**

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

**Tangible fixed assets**

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

Plant and machinery etc                      - 25% 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.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>5,200</u>
At 28 February 2015	<u>5,200</u>
<b>DEPRECIATION</b>	
Charge for year	<u>1,300</u>
At 28 February 2015	<u>1,300</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>3,900</u>

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	<b>£</b>
1	Share capital 1	1	<u>1</u>

4. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mrs Angela Clarke, who owns 100% of the issued share capital.

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.