

Registered Number 09315011

ANGEL CUTTING BAR LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Intangible assets	2	14,633
Tangible assets	3	44,172
		<u>58,805</u>
Current assets		
Debtors		8,750
Cash at bank and in hand		65,686
		<u>74,436</u>
Prepayments and accrued income		1,349
Creditors: amounts falling due within one year		(132,279)
Net current assets (liabilities)		<u>(56,494)</u>
Total assets less current liabilities		<u>2,311</u>
Total net assets (liabilities)		<u>2,311</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		2,211
Shareholders' funds		<u>2,311</u>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 August 2016

And signed on their behalf by:

Ibrahim Elaarfali, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of services provided to customers.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives.

2 Intangible fixed assets

	£
Cost	
Additions	17,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>17,000</u>
Amortisation	
Charge for the year	2,367
On disposals	-
At 30 November 2015	<u>2,367</u>
Net book values	
At 30 November 2015	<u><u>14,633</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	51,500
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>51,500</u>
Depreciation	
Charge for the year	7,328
On disposals	-

At 30 November 2015	<u>7,328</u>
Net book values	
At 30 November 2015	<u><u>44,172</u></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.