

ACUTE ANGLE LIMITED

**Company Registration Number:
SC276378 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

ACUTE ANGLE LIMITED

Company Information for the Period Ended 30th November 2011

| | |
|-------------------------------------|--|
| Director: | MALCOLM KILBRIDE |
| Company secretary: | ELIZABETH KILBRIDE |
| Registered office: | 6 Ladywell Court Larbert FK5 4HR |
| Company Registration Number: | SC276378 (Scotland) |

ACUTE ANGLE LIMITED

Abbreviated Balance sheet As at 30th November 2011

| | Notes | 2011 £ | 2010 £ |
|--|-------|-----------------------|-----------------------|
| Current assets | | | |
| Debtors: | | 17,280 | 7,175 |
| Cash at bank and in hand: | | 379,265 | 333,676 |
| Total current assets: | | <u>396,545</u> | <u>340,851</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 29,494 | 25,710 |
| Net current assets (liabilities): | | <u>367,051</u> | <u>315,141</u> |
| Total assets less current liabilities: | | 367,051 | 315,141 |
| Total net assets (liabilities): | | <u><u>367,051</u></u> | <u><u>315,141</u></u> |

The notes form part of these financial statements

ACUTE ANGLE LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

| | Notes | 2011 £ | 2010 £ |
|----------------------------------|-------|----------------|----------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 2 | 2 |
| Profit and Loss account: | | 367,049 | 315,139 |
| Total shareholders funds: | | <u>367,051</u> | <u>315,141</u> |

For the year ending 30 November 2011 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.

The financial statements were approved by the Board of Directors on 11 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MALCOLM KILBRIDE
Status: Director

The notes form part of these financial statements

ACUTE ANGLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION USING THE FOLLOWING ACCOUNTING POLICIES

Turnover policy

TURNOVER REPRESENTS THE INVOICED VALUE OF GOODS AND SERVICES SOLD LESS RETURNS AND ALLOWANCES, EXCLUDING VALUE ADDED TAX

ACUTE ANGLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2010 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2011 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |

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