

**ANGLE DEVELOPMENT COMPANY LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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**ANGLE DEVELOPMENT COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2014**

**DIRECTORS:** Miss L F Allen-Mirehouse  
Mrs R C Allen-Mirehouse

**SECRETARY:** Mrs R C Allen-Mirehouse

**REGISTERED OFFICE:** Estate Office  
Eastgate House  
Pembroke  
Pembrokeshire  
SA71 4HN

**REGISTERED NUMBER:** 00695857

**ACCOUNTANTS:** Bevan & Buckland  
Chartered Accountants  
Castle Chambers  
6 Westgate Hill  
Pembroke  
Pembrokeshire  
SA71 4LB

**BANKERS:** C Hoare and Co  
37 Fleet Street  
London  
EC4P 4DQ

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		219,842		149,532
<b>CURRENT ASSETS</b>					
Debtors		636,890		603,268	
Cash at bank and in hand		<u>73,081</u>		<u>108,001</u>	
		709,971		711,269	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>50,678</u>		<u>58,583</u>	
<b>NET CURRENT ASSETS</b>			<u>659,293</u>		<u>652,686</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>879,135</u>		<u>802,218</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>879,035</u>		<u>802,118</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>879,135</u>		<u>802,218</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 24 June 2015 and were signed on its behalf by:

Mrs R C Allen-Mirehouse - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 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 net invoiced sales of services, 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.

Long leasehold	- 10% on cost
Improvements to property	- 2% on cost
Plant and machinery	- 25% reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2014	242,705
Additions	78,406
At 31 December 2014	<u>321,111</u>
<b>DEPRECIATION</b>	
At 1 January 2014	93,173
Charge for year	8,096
At 31 December 2014	<u>101,269</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>219,842</u>
At 31 December 2013	<u>149,532</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2,000	Ordinary Shares	5p	<u>100</u>	<u>100</u>

4. ULTIMATE CONTROL

Miss L F Allen-Mirehouse, director, and Mr J S Allen-Mirehouse, whose wife Mrs R C Allen-Mirehouse and daughter Miss L F Allen-Mirehouse are both directors of the Company, each own 50% of the share capital of the Company, and so they have joint control.

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.