

Company Registration No 5649401 (England and Wales)

ANGEL FULFILMENT SERVICES LIMITED
ABBREVIATED ACCOUNTS-UNAUDITED
FOR THE PERIOD ENDED 31 DECEMBER 2006



ANGEL FULFILMENT SERVICES LIMITED

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ANGEL FULFILMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET -UNAUDITED

AS AT 31 DECEMBER 2006

	Notes	2006 £	£
Fixed assets			
Tangible assets	2		7,644
Current assets			
Debtors		202,958	
Cash at bank and in hand		150,352	
		<u>353,310</u>	
Creditors amounts falling due within one year		<u>(233,199)</u>	
Net current assets			<u>120,111</u>
Total assets less current liabilities			<u>127,755</u>
Provisions for liabilities			<u>(560)</u>
			<u>127,195</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>127,095</u>
Shareholders' funds			<u>127,195</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 20/6/07



D Juleff, Esq
Director

FOR THE PERIOD ENDED 31 DECEMBER 2006

ANGEL FULFILMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)-UNAUDITED FOR THE PERIOD ENDED 31 DECEMBER 2006

3	Share capital	2006
		£
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
4	Transactions with directors	
		Amount
		outstanding
		2006
		£
		Maximum
		in period
		£
	Director's current account	38,864
		54,564