

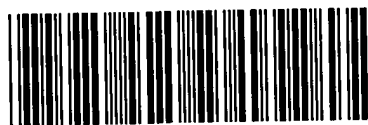
REGISTERED NUMBER: 06964059 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Angela Browne Limited

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20/12/2014

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COMPANIES HOUSE

Angela Browne Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Angela Browne Limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS:

Ms A C Smith
M J Browne
A James

SECRETARY:

Ms A C Smith

REGISTERED OFFICE:

The Cloisters
168c Station Road
Lower Stondon
Bedfordshire
SG16 6JQ

REGISTERED NUMBER:

06964059 (England and Wales)

ACCOUNTANTS:

D and E Accountancy Ltd
Tax Advisors and Accountants
2nd Floor, 2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

Angela Browne Limited (Registered number: 06964059)

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		113		169
CURRENT ASSETS					
Debtors		807		3,469	
Cash at bank		365		18,035	
		<u>1,172</u>		<u>21,504</u>	
CREDITORS					
Amounts falling due within one year		<u>6,453</u>		<u>6,342</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(5,281)</u>		<u>15,162</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,168)</u>		<u>15,331</u>
CREDITORS					
Amounts falling due after more than one year			<u>19,000</u>		<u>36,000</u>
NET LIABILITIES			<u>(24,168)</u>		<u>(20,669)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(24,268)</u>		<u>(20,769)</u>
SHAREHOLDERS' FUNDS			<u>(24,168)</u>		<u>(20,669)</u>

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

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

The directors acknowledge their responsibilities for:

- 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.

The notes form part of these abbreviated accounts

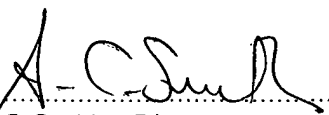
Angela Browne Limited (Registered number: 06964059)

Abbreviated Balance Sheet - continued

31 March 2014

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
12/12/14 and were signed on its behalf by:


Ms A C Smith - Director

The notes form part of these abbreviated accounts

Angela Browne Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company's main activity is that of a Theatre Production company, income is recognised within the accounts only after a production has been performed to the public at each specific venue. The related expenses are only charged to the accounts at the time the income is recognised.

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.

Plant and machinery etc - 33% on 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

	Total £
COST	
At 1 April 2013 and 31 March 2014	300
DEPRECIATION	
At 1 April 2013	131
Charge for year	56
At 31 March 2014	187
NET BOOK VALUE	
At 31 March 2014	113
At 31 March 2013	169

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.14 £	31.3.13 £
100	Ordinary		100	100

Angela Browne Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

4. ULTIMATE PARENT COMPANY

The company is under the control of its holding company Michael Browne Associates Limited.

Michael Browne Associates limited is jointly under the control of two of the directors Mr M Browne and Ms A Smith.

5. THE COMPANY'S FINANCIAL POSITION

The company is financially secure and the support provided by the parent company will not be repaid in the short term.