

Registered Number 04155983

Angel Design Partnership Limited

Abbreviated Accounts

31 March 2011

Angel Design Partnership Limited

Registered Number 04155983

Company Information

Registered Office:

3 Queen Street
Ashford
Kent
TN23 1RF

Reporting Accountants:

Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

Angel Design Partnership Limited

Registered Number 04155983

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	10,654	10,014
		<u>10,654</u>	<u>10,014</u>
Current assets			
Stocks		1,197	1,035
Debtors		13,229	11,624
Cash at bank and in hand		3,081	0
Total current assets		<u>17,507</u>	<u>12,659</u>
Creditors: amounts falling due within one year		(27,332)	(30,811)
Net current assets (liabilities)		(9,825)	(18,152)
Total assets less current liabilities		<u>829</u>	<u>(8,138)</u>
Total net assets (liabilities)		<u>829</u>	<u>(8,138)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		827	(8,140)
Shareholders funds		<u>829</u>	<u>(8,138)</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2011

And signed on their behalf by:

Mr R J Humm, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 goods, excluding value added tax.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2010		27,002
Additions	-	1,442
At 31 March 2011	-	<u>28,444</u>
Depreciation		
At 01 April 2010		16,988
Charge for year	-	802
At 31 March 2011	-	<u>17,790</u>
Net Book Value		
At 31 March 2011		10,654
At 31 March 2010	-	<u>10,014</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2