

REGISTERED NUMBER 04155983 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2010**

**FOR**

**ANGEL DESIGN PARTNERSHIP LIMITED**

FRIDAY



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L14

24/12/2010

57

COMPANIES HOUSE

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**for the Year Ended 31 March 2010**

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**ANGEL DESIGN PARTNERSHIP LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2010**

**DIRECTORS:** Mr R J Humm  
Miss C Jenkins

**SECRETARY** Miss C Jenkins

**REGISTERED OFFICE:** 3 Queen Street  
Ashford  
Kent  
TN23 1RF

**REGISTERED NUMBER:** 04155983 (England and Wales)

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

**ANGEL DESIGN PARTNERSHIP LIMITED (REGISTERED NUMBER: 04155983)**

**ABBREVIATED BALANCE SHEET**

**31 March 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,014		10,518
<b>CURRENT ASSETS</b>					
Stocks		1,035		1,015	
Debtors		11,624		43,053	
		<u>12,659</u>		<u>44,068</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,811</u>		<u>53,827</u>	
<b>NET CURRENT LIABILITIES</b>			(18,152)		(9,759)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(8,138)</u>		<u>759</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			(8,140)		757
<b>SHAREHOLDERS' FUNDS</b>			<u>(8,138)</u>		<u>759</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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
- (b) 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 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 its behalf by

18/12/10

and were signed on



Mr R J Humm - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2010**

**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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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

**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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009 and 31 March 2010	27,002
<b>DEPRECIATION</b>	
At 1 April 2009	16,484
Charge for year	504
At 31 March 2010	16,988
<b>NET BOOK VALUE</b>	
At 31 March 2010	10,014
At 31 March 2009	10,518

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value £1	31 3 10 £	31 3 09 £
2 Ordinary		2	2