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Angel Business Improvement District Ltd

Abbreviated accounts

for the year ended 31 March 2010

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Angel Business Improvement District Ltd

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Angel Business Improvement District Ltd

Abbreviated balance sheet

as at 31 March 2010

Notes	2010		2009	
	£	£	£	£
Current assets				
Debtors	24,577		16,378	
Cash at bank and in hand	189,533		178,402	
	<u>214,110</u>		<u>194,780</u>	
Creditors, amounts falling due within one year	<u>(102,080)</u>		<u>(122,577)</u>	
Total assets less current liabilities		<u>112,030</u>		<u>72,203</u>
Capital and reserves				
Profit and loss account		112,030		72,203
Shareholders' funds		<u>112,030</u>		<u>72,203</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 September 2010

N. Segal
Director

Company Registration No 4324632
(England and Wales)

ANGEL BUSINESS IMPROVEMENT DISTRICT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The accounts are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Income represents the total invoice value, excluding value added tax, of services rendered during the year

2 Share capital

The company is limited by guarantee and therefore has no share capital. Each member's guarantee is limited to £1.