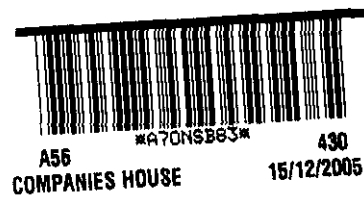


Registration number 4324632 (England and Wales)

ANGEL TOWN CENTRE LIMITED
(A company limited by guarantee and not having a share capital)

Abbreviated accounts
for the period ended 31 March 2005



ANGEL TOWN CENTRE LIMITED
Company limited by guarantee

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ANGEL TOWN CENTRE LIMITED**Company limited by guarantee****Abbreviated balance sheet
as at 31 March 2005**

Notes	31/03/05		30/06/04	
	£	£	£	£
Current assets				
Debtors	25,775		8,907	
Cash at bank and in hand	57,353		30,856	
	<u>83,128</u>		<u>39,763</u>	
Creditors: amounts falling due within one year	<u>(26,847)</u>		<u>(10,964)</u>	
Net current assets		<u>56,281</u>		<u>28,799</u>
Total assets less current liabilities		56,281		28,799
Creditors: amounts falling due after more than one year		-		(2,626)
Net assets		<u>56,281</u>		<u>26,173</u>
Capital and reserves				
Profit and loss account		<u>56,281</u>		<u>26,173</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

ANGEL TOWN CENTRE LIMITED
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the period ended 31 March 2005

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 30 November 2005 and signed on its behalf by

N. Segal
N Segal
Director



The notes on page 3 form an integral part of these financial statements.

ANGEL TOWN CENTRE LIMITED

Company limited by guarantee

**Notes to the abbreviated financial statements
for the period ended 31 March 2005**

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 June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of services rendered during the period.

1.3. Deferred taxation

No provision for deferred taxation has been provided for in the financial statement, due to the amount not being material.

2. Share capital

The company does not issue shares and is limited by guarantee. Every member undertakes to contribute such amount that may be required (not exceeding £1) to the Company's assets if it should be wound up while he or she is a member or within one year after such membership ceases.