Registered Number 04342466

ANJEL 2000 LIMITED

Abbreviated Accounts

31 December 2010

ANJEL 2000 LIMITED **Registered Number 04342466**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		6,486		12,575
Total fixed assets			6,486		12,575
Current assets					
Debtors		128,173		162,609	
Cash at bank and in hand		36,309		15,336	
Total current assets		164,482		177,945	
Creditors: amounts falling due within one year		(254,851)		(235,386)	
Net current assets			(90,369)		(57,441)
Total assets less current liabilities			(83,883)		(44,866)
Total net Assets (liabilities)			(83,883)		(44,866)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(83,885)		(44,868)
Shareholders funds			(83,883)		(44,866)

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 26 September 2011

And signed on their behalf by:
MR ELVIS ODIBO WILSON, 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.

ANJEL 2000 LIMITED **Registered Number 04342466**

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention, and in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2009	38,097
additions	773
disposals	(14,860)
revaluations	
transfers	
At 31 December 2010	24,010
Depreciation	
At 31 December 2009	25,522
Charge for year	2,160
on disposals	(10,158)
At 31 December 2010	17,524
Net Book Value	
At 31 December 2009	12,575
At 31 December 2010	6,486