Registered Number 04342466

ANJEL 2000 LIMITED

Abbreviated Accounts

31 December 2009

ANJEL 2000 LIMITED **Registered Number 04342466**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		12,575		15,085
Total fixed assets			12,575		15,085
Current assets					
Debtors		162,609		167,411	
Cash at bank and in hand		15,336		12,802	
Total current assets		177,945		180,213	
Creditors: amounts falling due within one year		(235,386)		(260,882)	
Net current assets			(57,441)		(80,669)
Total assets less current liabilities			(44,866)		(65,584)
Total net Assets (liabilities)			(44,866)		(65,584)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(44,868)		(65,586)
Shareholders funds			(44,866)		(65,584)

a. For the year ending 31 December 2009 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 04 November 2010

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.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

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

The turnover shown in the profit and loss accounts 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.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	36,416
additions	1,681
disposals	0
revaluations	0
transfers	0
At 31 December 2009	38,097
Depreciation	
At 31 December 2008	21,331
Charge for year	4,191
on disposals	0
At 31 December 2009	25,522
Net Book Value	
At 31 December 2008	15,085
At 31 December 2009	12,575

3 Transactions with directors

The company was under the control of Mr Elvis Odibo Wilson throughout the current and previous year. Mr Elvis Odibo Wilson is the managing director and majority shareholder. No transaction with directors were undertaken such as are required to be disclosed under FRSEE.

4 Related party disclosures

The company was under the control of Mr Elvis Odibo Wilson throughout the current and previous year.

Mr Elvis Odibo Wilson is the managing director and majority shareholder. No transactions with with related parties were undertaken such as are required to be disclosed under FRSEE.