

Registered Number 04700476

APPLIED ANGLE LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	31/01/2013	31/03/2012
		£	£
Fixed assets			
Tangible assets	2	1,146	1,719
		<u>1,146</u>	<u>1,719</u>
Current assets			
Debtors		150,125	90,607
Cash at bank and in hand		22,001	7,201
		<u>172,126</u>	<u>97,808</u>
Creditors: amounts falling due within one year		(135,997)	(127,425)
Net current assets (liabilities)		<u>36,129</u>	<u>(29,617)</u>
Total assets less current liabilities		<u>37,275</u>	<u>(27,898)</u>
Provisions for liabilities		(88)	(171)
Total net assets (liabilities)		<u>37,187</u>	<u>(28,069)</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		36,687	(28,569)
Shareholders' funds		<u>37,187</u>	<u>(28,069)</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2013

And signed on their behalf by:

A J Hallihan, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its

expected useful life, as follows:

Fixtures, fittings and equipment - 33% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	16,381
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>16,381</u>
Depreciation	
At 1 April 2012	14,662
Charge for the year	573
On disposals	-
At 31 January 2013	<u>15,235</u>
Net book values	
At 31 January 2013	<u>1,146</u>
At 31 March 2012	<u>1,719</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/01/2013	31/03/2012
	£	£
500 Ordinary shares of £1 each	500	500

4 Transactions with directors

Name of director receiving advance or credit:	A J Hallihan
Description of the transaction:	Loan
Balance at 1 April 2012:	£ 36,481
Advances or credits made:	£ 2,013
Advances or credits repaid:	-
Balance at 31 January 2013:	<u>£ 38,494</u>

Name of director receiving advance or credit:	A J Winter
Description of the transaction:	Loan
Balance at 1 April 2012:	-
Advances or credits made:	£ 5,000
Advances or credits repaid:	-
Balance at 31 January 2013:	<u>£ 5,000</u>

During the period, interest of £1,257 (2012 £1,450) was accrued on the overdrawn loan account of the director, Mr A J Hallihan.

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 1072 of the Companies Act 2006.