

Registered Number 04700476

APPLIED ANGLE LIMITED

Abbreviated Accounts

31 March 2009

APPLIED ANGLE LIMITED

Registered Number 04700476

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>5,443</u>		<u>5,078</u>
Total fixed assets			5,443		5,078
Current assets					
Debtors		107,612		74,492	
Cash at bank and in hand		5		573	
Total current assets		<u>107,617</u>		<u>75,065</u>	
Creditors: amounts falling due within one year		(113,955)		(77,169)	
Net current assets			(6,338)		(2,104)
Total assets less current liabilities			<u>(895)</u>		<u>2,974</u>
Provisions for liabilities and charges					(337)
Total net Assets (liabilities)			(895)		2,637
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			<u>(1,395)</u>		<u>2,137</u>
Shareholders funds			<u>(895)</u>		<u>2,637</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 March 2010

And signed on their behalf by:

Mr A J Hallihan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings 33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	13,357
additions	3,086
disposals	
revaluations	
transfers	
At 31 March 2009	<u>16,443</u>
Depreciation	
At 31 March 2008	8,279
Charge for year	2,721
on disposals	
At 31 March 2009	<u>11,000</u>
Net Book Value	
At 31 March 2008	5,078
At 31 March 2009	<u>5,443</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
500 Ordinary of £1.00 each	500	500

4 Transactions with directors

The following directors had loans during the year. The amount outstanding at the balance sheet date were as follows: Mr A J Hallihan £68,550 (2008 - £22,010) and Miss A W Winter £10,112 (2008 was a credit balance of £3,211). During the year, interest of £3,013 (2008 - £819) was charged on the loans of Mr A Hallhan and £322 (2008 - £nil) on the loan to Miss

A Winter.