

1 ANGERSTEIN LIMITED
FINANCIAL STATEMENTS
PERIOD 1st JUNE 2012 TO 31st MAY 2013

The Company is incorporated in England

Registered Number 4767688

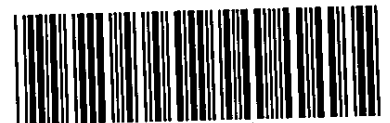
Directors
Fiona Neville-Rutherford
Kate Buck
George Andrew Sears
Nile Blanchard & Elizabeth Harris

Registered Office Flat 1B Angerstein Mews, Angerstein Road,
North End, Portsmouth, PO2 8HL

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Fiona Neville-Rutherford.



A314AJQJ
A04 06/02/2014 #126
COMPANIES HOUSE

A30MBDV7
A06 29/01/2014 #71
COMPANIES HOUSE

1 ANGERSTEIN LIMITED

(Registered Number 04767688)

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2013

FIXED ASSETS 31 5 13

CURRENT ASSETS

Cash at bank 203 97

NET CURRENT ASSETS 203 97

TOTAL ASSETS LESS CURRENT LIABILITIES 203 97

CREDITORS

Amounts due in more than one year 00 00

NET ASSETS 203 97

CAPITAL AND RESERVES

Income and expenditure accounts 203 97

For the year ending 31 May 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

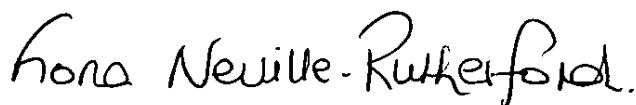
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts have been delivered in accordance with the provisions applicable to companies subject to small companies regime

Approved by the Board on 25th January 2014

And signed on their behalf by



Fiona Neville-Rutherford (Director)

1 ANGERSTEIN LIMITED
INCOME AND EXPENDITURE
1st JUNE 2012 TO 31ST MAY 2013

INCOME

Contribution receivable	<u>4,776.70</u>
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LESS EXPENDITURE

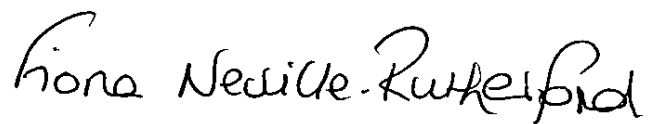
Companies House	15 00	
Insurance & ground rent	1,365 79	
Repairs to bay window	2,700 00	
Repairs to roof	456 00	
Refund to K Buck	12 50	
Bank charges	<u>23 44</u>	4,572 73

SURPLUS

Statement of reserves	203.97
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Balance as at 31 st May 2013	203.97
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Signed on behalf of the Board of Directors



Fiona Neville-Rutherford (Director)

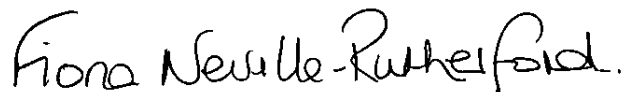
1 ANGERSTEIN LIMITED

REPORT OF DIRECTORS

The Directors state

- For the year ending 2013 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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.

Signed on behalf of the Board of Directors

A handwritten signature in black ink, reading "Fiona Neville-Rutherford." The signature is written in a cursive, flowing style.

Fiona Neville-Rutherford (Director)