

**1 ANGERSTEIN LIMITED**  
**FINANCIAL STATEMENTS**  
**PERIOD 1<sup>ST</sup> JUNE 2013 TO 31<sup>ST</sup> MAY 2014**

The Company is incorporated in England

**Registered Number**                      **4767688**

**Directors**                                      **Fiona Neville-Rutherford**

**Kate Buck**

**George Andrew Seares**

**Nile Blanchard & Elizabeth Harris**

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

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COMPANIES HOUSE

WEDNESDAY



A13

\*A400OU8J\*

28/01/2015

#395

## 1 ANGERSTEIN LIMITED

### REPORT OF DIRECTORS

The Directors state:

- For the year ending 2014 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 that reads "Fiona Neville-Rutherford". The signature is written in a cursive, flowing style.

Fiona Neville-Rutherford (Director)

1 ANGERSTEIN LIMITED  
INCOME AND EXPENDITURE  
1<sup>ST</sup> JUNE 2013 TO 31<sup>ST</sup> MAY 2014

**INCOME**

Contribution receivable	<b><u>1,372.45</u></b>
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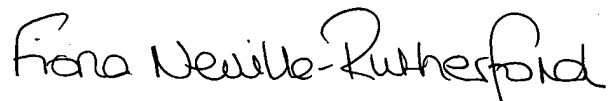
**LESS EXPENDITURE**

Ground rent	400.00	
Insurance	769.28	
Bank charges	22.80	
Companies House	<u>15.00</u>	1,207.08

**SURPLUS**

Statement of reserves	<b>165.37</b>
Balance as at 31 <sup>st</sup> May 2014	<b>165.37</b>

Signed on behalf of the Board of Directors



Fiona Neville-Rutherford (Director)

**1 ANGERSTEIN LIMITED**

**BALANCE SHEET AS AT 31<sup>ST</sup> MAY 2014**

<b><u>FIXED ASSETS</u></b>	<b>31.5.14</b>
<b><u>CURRENT ASSETS</u></b>	
<b><u>Cash at bank</u></b>	<b><u>165.37</u></b>
<b><u>NET CURRENT ASSETS</u></b>	<b>165.37</b>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>	<b>165.37</b>

**CREDITORS**

Amounts due in more than one year	00.00
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<b><u>NET ASSETS</u></b>	<b><u>165.37</u></b>
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**CAPITAL AND RESERVES**

Income and expenditure accounts	<b><u>165.37</u></b>
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For the year ending 31 May 2014 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 of its accounts for the year in question in accordance with section 476.

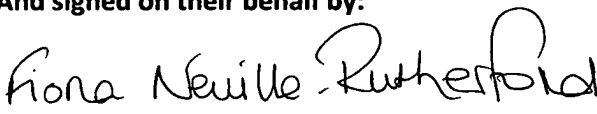
The Director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to 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 25<sup>th</sup> January 2015

And signed on their behalf by:

  
Fiona Neville-Rutherford (Director)