

REGISTERED NUMBER: 4795638 (England and Wales)

**Abbreviated Unaudited Accounts
for the year ended 30 November 2007
for
Angela Mee Limited**

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COMPANIES HOUSE

Angela Mee Limited

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for the year ended 30 November 2007**

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Angela Mee Limited
Company Information
for the year ended 30 November 2007

DIRECTORS:	Mrs Angela Mee A Mee
SECRETARY:	Mrs Angela Mee
REGISTERED OFFICE:	Lymore Villa 162a London Road Chesterton Stoke-on-Trent Staffordshire ST5 7JB
REGISTERED NUMBER:	4795638 (England and Wales)
ACCOUNTANTS:	Slaters Chartered Accountants Lymore Villa 162A London Road Chesterton Newcastle Staffordshire ST5 7JB

Angela Mee Limited

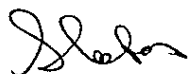
**Report of the Accountants to the Directors of
Angela Mee Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2007 set out on pages four to nine and you consider that the company is exempt from an audit

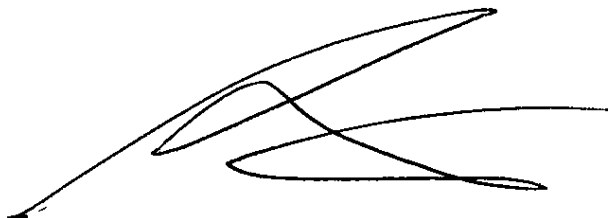
In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

This report is made solely to the company's members as a body To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our accountancy work for this report



Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

25 February 2008



Angela Mee Limited

Abbreviated Balance Sheet 30 November 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Intangible assets	2		21,523		22,420
Tangible assets	3		20,890		23,285
			<u>42,413</u>		<u>45,705</u>
CURRENT ASSETS					
Stocks		9,673		9,985	
Debtors		-		376	
Cash at bank and in hand		2,911		1,259	
		<u>12,584</u>		<u>11,620</u>	
CREDITORS					
Amounts falling due within one year		<u>53,268</u>		<u>57,037</u>	
NET CURRENT LIABILITIES			<u>(40,684)</u>		<u>(45,417)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,729</u>		<u>288</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>1,727</u>		<u>286</u>
SHAREHOLDERS' FUNDS			<u>1,729</u>		<u>288</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Angela Mee Limited

**Abbreviated Balance Sheet - continued
30 November 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 25 February 2008 and were signed on its behalf by:

A handwritten signature in black ink, consisting of a stylized 'A' followed by several loops and a horizontal line.

A Mee - Director

The notes form part of these abbreviated accounts

Angela Mee Limited

Notes to the Abbreviated Accounts for the year ended 30 November 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoice value of goods / services provided, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006 and 30 November 2007	23,600
AMORTISATION	
At 1 December 2006	1,180
Charge for year	897
At 30 November 2007	2,077
NET BOOK VALUE	
At 30 November 2007	21,523
At 30 November 2006	22,420

Angela Mee Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 30 November 2007**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006	33,745
Additions	363
	<hr/>
At 30 November 2007	34,108
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DEPRECIATION	
At 1 December 2006	10,460
Charge for year	2,758
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At 30 November 2007	13,218
	<hr/>
NET BOOK VALUE	
At 30 November 2007	20,890
	<hr/>
At 30 November 2006	23,285
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised:			2007	2006
Number	Class	Nominal value	£	£
100	Ordinary A Shares	1	100	100
100	Ordinary B Shares	1	100	100
			<hr/>	<hr/>
			200	200
			<hr/>	<hr/>
 Allotted, issued and fully paid				
Number	Class	Nominal value:	2007	2006
			£	£
1	Ordinary A Shares	1	1	1
1	Ordinary B Shares	1	1	1
			<hr/>	<hr/>
			2	2
			<hr/>	<hr/>

