

**REGISTERED NUMBER: 4795638 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the year ended 30 November 2008  
for  
Angela Mee Limited**

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**Angela Mee Limited**

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for the year ended 30 November 2008**

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**Angela Mee Limited**  
**Company Information**  
**for the year ended 30 November 2008**

**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 2008 set out on pages four to ten 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

31 March 2009

**Angela Mee Limited**

**Abbreviated Balance Sheet  
30 November 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		20,178		21,523
Tangible assets	3		18,488		20,890
			<u>38,666</u>		<u>42,413</u>
<b>CURRENT ASSETS</b>					
Stocks		9,625		9,673	
Debtors		627		-	
Cash at bank and in hand		1,802		2,911	
		<u>12,054</u>		<u>12,584</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		48,621		53,268	
		<u>48,621</u>		<u>53,268</u>	
<b>NET CURRENT LIABILITIES</b>			(36,567)		(40,684)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,099</u>		<u>1,729</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			2,097		1,727
			<u>2,099</u>		<u>1,729</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,099</u>		<u>1,729</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 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 2008**

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 31 March 2009 and were signed on its behalf by:

A Mee - Director

A handwritten signature in black ink, appearing to be 'A Mee', written over a horizontal line.

The notes form part of these abbreviated accounts

## Angela Mee Limited

### Notes to the Abbreviated Accounts for the year ended 30 November 2008

#### 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 2004, is being amortised evenly over its estimated useful life of twenty 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.

##### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

#### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2007	
and 30 November 2008	23,600
<b>AMORTISATION</b>	
At 1 December 2007	2,077
Charge for year	1,345
At 30 November 2008	3,422
<b>NET BOOK VALUE</b>	
At 30 November 2008	20,178
At 30 November 2007	21,523

# Angela Mee Limited

## Notes to the Abbreviated Accounts - continued for the year ended 30 November 2008

### 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2007	
and 30 November 2008	<u>34,108</u>
<b>DEPRECIATION</b>	
At 1 December 2007	13,218
Charge for year	<u>2,402</u>
At 30 November 2008	<u>15,620</u>
<b>NET BOOK VALUE</b>	
At 30 November 2008	<u>18,488</u>
At 30 November 2007	<u>20,890</u>

### 4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
100	Ordinary A Shares	1	100	100
100	Ordinary B Shares	1	100	100
			<u>200</u>	<u>200</u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
1	Ordinary A Shares	1	1	1
1	Ordinary B Shares	1	1	1
			<u>2</u>	<u>2</u>