

REGISTERED NUMBER: 4795638 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the year ended 30 November 2009**  
**for**  
**Angela Mee Limited**

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**Angela Mee Limited**

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for the year ended 30 November 2009**

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**Angela Mee Limited**  
**Company Information**  
**for the year ended 30 November 2009**

**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 2009 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.

A handwritten signature in black ink, appearing to read 'Slaters', with a stylized flourish underneath.

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

29 March 2010

**Angela Mee Limited**

**Abbreviated Balance Sheet  
30 November 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Intangible assets	2	18,998	20,178
Tangible assets	3	18,719	18,488
		<u>37,717</u>	<u>38,666</u>
<b>CURRENT ASSETS</b>			
Stocks		9,102	9,625
Debtors		694	627
Cash in hand		404	1,802
		<u>10,200</u>	<u>12,054</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>45,833</u>	<u>48,621</u>
<b>NET CURRENT LIABILITIES</b>		<u>(35,633)</u>	<u>(36,567)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,084</u>	<u>2,099</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>2,082</u>	<u>2,097</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,084</u>	<u>2,099</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29 March 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'A Mee', followed by a period.

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 2009

#### 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 April 2008)

##### 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 2008 and 30 November 2009	23,600
<b>AMORTISATION</b>	
At 1 December 2008	3,422
Charge for year	1,180
At 30 November 2009	4,602
<b>NET BOOK VALUE</b>	
At 30 November 2009	18,998
At 30 November 2008	20,178

**Angela Mee Limited**

**Notes to the Abbreviated Accounts - continued  
for the year ended 30 November 2009**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2008	34,108
Additions	2,590
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At 30 November 2009	36,698
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<b>DEPRECIATION</b>	
At 1 December 2008	15,620
Charge for year	2,359
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At 30 November 2009	17,979
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<b>NET BOOK VALUE</b>	
At 30 November 2009	18,719
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At 30 November 2008	18,488
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**4. CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value	2009 £	2008 £
1	Ordinary A Shares	1	1	1
1	Ordinary B Shares	1	1	1
			<hr/>	<hr/>
			2	2
			<hr/>	<hr/>