

**REGISTERED NUMBER: 04795638 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the year ended 30 November 2010**  
**for**  
**Angela Mee Limited**

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**Angela Mee Limited**

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for the year ended 30 November 2010**

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**Angela Mee Limited**  
**Company Information**  
**for the year ended 30 November 2010**

|                           |  |
|---------------------------|--|
| <b>DIRECTORS:</b>         | Mrs Angela Mee<br>A Mee  |
| <b>SECRETARY:</b>         | Mrs Angela Mee   |
| <b>REGISTERED OFFICE:</b> | Lymore Villa<br>162a London Road<br>Chesterton<br>Stoke-on-Trent<br>Staffordshire<br>ST5 7JB                             |
| <b>REGISTERED NUMBER:</b> | 04795638 (England and Wales)   |
| <b>ACCOUNTANTS:</b>       | Slaters Chartered Accountants<br>Lymore Villa<br>162A London Road<br>Chesterton<br>Newcastle<br>Staffordshire<br>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 five) 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 2010 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

24 March 2011

**Angela Mee Limited**

**Abbreviated Balance Sheet  
30 November 2010**

|  | Notes | 2010<br>£     | £             | 2009<br>£     | £             |
|--|-------|---------------|---------------|---------------|---------------|
| <b>FIXED ASSETS</b>                          |       |               |               |               |               |
| Intangible assets                            | 2     |               | 17,818        |               | 18,998        |
| Tangible assets                              | 3     |               | 19,507        |               | 18,719        |
|  |       |               | <u>37,325</u> |               | <u>37,717</u> |
| <b>CURRENT ASSETS</b>                        |       |               |               |               |               |
| Stocks                                       |       | 8,946         |               | 9,102         |               |
| Debtors                                      |       | 1,406         |               | 694           |               |
| Cash in hand                                 |       | 50            |               | 404           |               |
|  |       | <u>10,402</u> |               | <u>10,200</u> |               |
| <b>CREDITORS</b>                             |       |               |               |               |               |
| Amounts falling due within one year          |       | 41,556        |               | 45,833        |               |
|  |       | <u>41,556</u> |               | <u>45,833</u> |               |
| <b>NET CURRENT LIABILITIES</b>               |       |               | (31,154)      |               | (35,633)      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>6,171</u>  |               | <u>2,084</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |               |               |
| Called up share capital                      | 4     |               | 2             |               | 2             |
| Profit and loss account                      |       |               | 6,169         |               | 2,082         |
|  |       |               | <u>6,171</u>  |               | <u>2,084</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>6,171</u>  |               | <u>2,084</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for.

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 24 March 2011 and were signed on its behalf by:



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 2010

#### 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

#### 2 INTANGIBLE FIXED ASSETS

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 December 2009    |            |
| and 30 November 2010  | 23,600     |
| <b>AMORTISATION</b>   |            |
| At 1 December 2009    | 4,602      |
| Charge for year       | 1,180      |
|                       |            |
| At 30 November 2010   | 5,782      |
| <b>NET BOOK VALUE</b> |            |
| At 30 November 2010   | 17,818     |
|                       |            |
| At 30 November 2009   | 18,998     |

**Angela Mee Limited**

**Notes to the Abbreviated Accounts - continued  
for the year ended 30 November 2010**

**3 TANGIBLE FIXED ASSETS**

|                       | Total<br>£    |
|-----------------------|---------------|
| <b>COST</b>           |               |
| At 1 December 2009    | 36,698        |
| Additions             | <u>3,219</u>  |
| At 30 November 2010   | <u>39,917</u> |
| <b>DEPRECIATION</b>   |               |
| At 1 December 2009    | 17,979        |
| Charge for year       | <u>2,431</u>  |
| At 30 November 2010   | <u>20,410</u> |
| <b>NET BOOK VALUE</b> |               |
| At 30 November 2010   | <u>19,507</u> |
| At 30 November 2009   | <u>18,719</u> |

**4. CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid<br>Number | Class             | Nominal<br>value | 2010<br>£ | 2009<br>£ |
|---|-------------------|------------------|-----------|-----------|
| 1   | Ordinary A Shares | 1                | <u>1</u>  | <u>1</u>  |
| 1   | Ordinary B Shares | 1                | <u>1</u>  | <u>1</u>  |
|   |                   |                  | <u>2</u>  | <u>2</u>  |