

Registered Number 04930574

THE ANGELS EVENTS LIMITED

Abbreviated Accounts

30 April 2012

**THE ANGELS EVENTS LIMITED**

**Registered Number 04930574**

**Balance Sheet as at 30 April 2012**

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	29,623	27,724
Total fixed assets		29,623	27,724
<b>Current assets</b>			
Stocks		13,589	12,053
Debtors		148,312	121,005
Cash at bank and in hand		123	(4,277)
Total current assets		162,024	128,781
<b>Creditors: amounts falling due within one year</b>		(172,962)	(138,001)
<b>Net current assets</b>		(10,938)	(9,220)
<b>Total assets less current liabilities</b>		18,685	18,504
<b>Total net Assets (liabilities)</b>		18,685	18,504
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		18,684	18,503
<b>Shareholders funds</b>		18,685	18,504

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 January 2013

And signed on their behalf by:

**E J Richardson, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Office equipment	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 April 2011	40,719
additions	10,725
disposals	
revaluations	
transfers	
At 30 April 2012	<u>51,444</u>

Depreciation	
At 30 April 2011	12,995
Charge for year	8,826
on disposals	
At 30 April 2012	<u>21,821</u>

Net Book Value	
At 30 April 2011	27,724
At 30 April 2012	<u>29,623</u>

**3 Transactions with directors**

none

**4 Related party disclosures**

none