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**THE ANGELS COMMUNICATIONS LIMITED**

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**ABBREVIATED ACCOUNTS**

**for the year ended 30 April 2009**

TUESDAY



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09/02/2010

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COMPANIES HOUSE

**THE ANGELS COMMUNICATIONS LIMITED**  
Registered number: 4930574

**ABBREVIATED BALANCE SHEET**  
as at 30 April 2009

	Note	£	2009 £	£	2008 £
<b>FIXED ASSETS</b>					
Tangible fixed assets	2		4,159		5,641
<b>CURRENT ASSETS</b>					
Debtors		69,932		39,470	
Cash at bank and in hand		96,338		183,231	
		<u>166,270</u>		<u>222,701</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(105,366)</u>		<u>(187,005)</u>	
<b>NET CURRENT ASSETS</b>			<u>60,904</u>		<u>35,696</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>65,063</u>		<u>41,337</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			65,062		41,336
<b>SHAREHOLDERS' FUNDS</b>			<u>65,063</u>		<u>41,337</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2009 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 25 February 2010.

E J Richardson  
Director



The notes on pages 2 to 3 form part of these financial statements

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## THE ANGELS COMMUNICATIONS LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 April 2009

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#### 1. ACCOUNTING POLICIES

##### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 TURNOVER

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

##### 1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings	-	15%	reducing balance
Office equipment	-	25%	straight line

#### 2. TANGIBLE FIXED ASSETS

	£
<b>COST</b>	
At 1 May 2008	9,018
Additions	4,012
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At 30 April 2009	13,030
<b>DEPRECIATION</b>	
At 1 May 2008	3,377
Charge for the year	5,494
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At 30 April 2009	8,871
<b>NET BOOK VALUE</b>	
At 30 April 2009	4,159
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At 30 April 2008	5,641
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**THE ANGELS COMMUNICATIONS LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 30 April 2009**

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**3 SHARE CAPITAL**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>AUTHORISED</b>		
1,000 Ordinary shares of £1 each	<b>1,000</b>	<b>1,000</b>
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<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
1 Ordinary share of £1	<b>1</b>	<b>1</b>
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