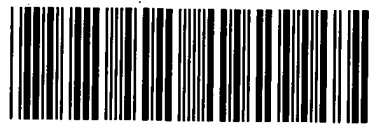

THE ANGELS EVENTS LIMITED

ABBREVIATED ACCOUNTS

for the year ended 31 January 2014

WEDNESDAY



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A17

08/10/2014

#63

COMPANIES HOUSE

THE ANGELS EVENTS LIMITED
Registered number: 4930574

ABBREVIATED BALANCE SHEET
as at 31 January 2014

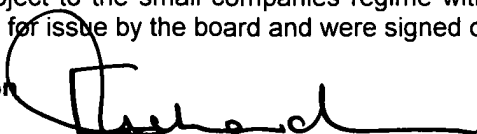
	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		25,218		27,150
CURRENT ASSETS					
Stocks		-		2,589	
Debtors		263,783		192,989	
Cash at bank and in hand		7		8,530	
			<u>263,790</u>	<u>204,108</u>	
CREDITORS: amounts falling due within one year		(223,927)		(188,739)	
NET CURRENT ASSETS			<u>39,863</u>		<u>15,369</u>
NET ASSETS			<u>65,081</u>		<u>42,519</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			65,080		42,518
SHAREHOLDERS' FUNDS			<u>65,081</u>		<u>42,519</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 complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2014 and of its profit for the year 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 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 16 June 2014.

E J Richardson
Director



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

THE ANGELS EVENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 January 2014

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 during the year, 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:

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

2. TANGIBLE FIXED ASSETS

COST

At 1 February 2013	54,873
Additions	3,972
At 31 January 2014	58,845

DEPRECIATION

At 1 February 2013	27,723
Charge for the year	5,904
At 31 January 2014	33,627

NET BOOK VALUE

At 31 January 2014	25,218
At 31 January 2013	27,150

THE ANGELS EVENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2014**

3. SHARE CAPITAL

	2014 £	2013 £
AUTHORISED		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
ALLOTTED, CALLED UP AND FULLY PAID		
1 Ordinary share of £1	1	1
	<hr/>	<hr/>