

Registered Number 05696829

ANGELVIEW PROPERTIES LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	668,447	668,640
		<u>668,447</u>	<u>668,640</u>
Current assets			
Debtors		2,518	-
Cash at bank and in hand		19,791	14,857
		<u>22,309</u>	<u>14,857</u>
Creditors: amounts falling due within one year		(207,856)	(194,256)
Net current assets (liabilities)		<u>(185,547)</u>	<u>(179,399)</u>
Total assets less current liabilities		<u>482,900</u>	<u>489,241</u>
Creditors: amounts falling due after more than one year		(511,503)	(532,903)
Total net assets (liabilities)		<u>(28,603)</u>	<u>(43,662)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(28,605)	(43,664)
Shareholders' funds		<u>(28,603)</u>	<u>(43,662)</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 July 2014

And signed on their behalf by:

William Groves, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Land and Buildings - 25% reducing balance

Fixtures and fittings - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	669,787
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>669,787</u>
Depreciation	
At 1 March 2013	1,147
Charge for the year	193
On disposals	-
At 28 February 2014	<u>1,340</u>
Net book values	
At 28 February 2014	<u>668,447</u>
At 28 February 2013	<u>668,640</u>

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