

**Registered Number 05696829**

**ANGELVIEW PROPERTIES LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	668,302	668,447
		<u>668,302</u>	<u>668,447</u>
<b>Current assets</b>			
Debtors	3	-	2,518
Cash at bank and in hand		21,029	19,791
		<u>21,029</u>	<u>22,309</u>
<b>Creditors: amounts falling due within one year</b>	4	(206,343)	(207,856)
<b>Net current assets (liabilities)</b>		<u>(185,314)</u>	<u>(185,547)</u>
<b>Total assets less current liabilities</b>		<u>482,988</u>	<u>482,900</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(489,691)	(511,503)
<b>Total net assets (liabilities)</b>		<u>(6,703)</u>	<u>(28,603)</u>
<b>Capital and reserves</b>			
Called up share capital	5	2	2
Profit and loss account		(6,705)	(28,605)
<b>Shareholders' funds</b>		<u>(6,703)</u>	<u>(28,603)</u>

- For the year ending 28 February 2015 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 15 May 2015

And signed on their behalf by:

**William Groves, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the costs less residual value of each asset over its expected useful life as follows:-

land and buildings - not depreciated

fixtures and fittings and equipment - 25% reducing Balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2014	669,787
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>669,787</u>
<b>Depreciation</b>	
At 1 March 2014	1,340
Charge for the year	145
On disposals	-
At 28 February 2015	<u>1,485</u>
<b>Net book values</b>	
At 28 February 2015	<u><u>668,302</u></u>
At 28 February 2014	<u><u>668,447</u></u>

## 3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	0	2,518

## 4 Creditors

2015	2014
£	£

Secured Debts	206,343	207,856
---------------	---------	---------

**5 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 A Ordinary shares of £1 each	2	2

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 1072 of the Companies Act 2006.