

Company Registration No. 06421444 (England and Wales)

REGISTRARS COPY

ANGELSCOPE INTERNATIONAL LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013



DAVID SMITH & Co.
CHARTERED ACCOUNTANTS

ANGELSCOPE INTERNATIONAL LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,091		1,455
Current assets					
Stocks		3,003		2,420	
Debtors		8,991		713	
Cash at bank and in hand		8,814		5,434	
		<u>20,808</u>		<u>8,567</u>	
Creditors: amounts falling due within one year		<u>(24,149)</u>		<u>(19,560)</u>	
Net current liabilities			(3,341)		(10,993)
Total assets less current liabilities			<u>(2,250)</u>		<u>(9,538)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(2,350)		(9,638)
Shareholders' funds			<u>(2,250)</u>		<u>(9,538)</u>

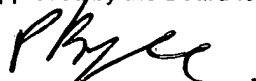
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 October 2014



Mrs P F Bryce
Director

Company Registration No. 06421444

ANGELSCOPE INTERNATIONAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% of written down value
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2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2013 & at 31 December 2013	3,536
Depreciation	
At 1 January 2013	2,081
Charge for the year	364
At 31 December 2013	2,445
Net book value	
At 31 December 2013	1,091
At 31 December 2012	1,455

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100