

Registered Number 07028739

Angus McIndoe Ltd

Abbreviated Accounts

31 March 2011

Angus McIndoe Ltd

Registered Number 07028739

Company Information

Registered Office:

86 Harley Street

London

W1G 7HP

Angus McIndoe Ltd

Registered Number 07028739

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	111,809	124,710
Tangible	3	15,975	15,679
		<u>127,784</u>	<u>140,389</u>
Current assets			
Debtors		34,066	31,545
Cash at bank and in hand		12,238	15,987
Total current assets		<u>46,304</u>	<u>47,532</u>
Creditors: amounts falling due within one year		(156,577)	(172,553)
Net current assets (liabilities)		(110,273)	(125,021)
Total assets less current liabilities		<u>17,511</u>	<u>15,368</u>
Total net assets (liabilities)		<u>17,511</u>	<u>15,368</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		17,411	15,268
Shareholders funds		<u>17,511</u>	<u>15,368</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. 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 September 2011

And signed on their behalf by:

G A J McIndoe, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 Accounting policies**Basis of preparing the financial statements**

The company meets its day to day working capital requirements through a director's loan which will not be repaid within twelve months. Accordingly, the financial statements have been prepared on a going concern basis and do not include any adjustments that would result from a withdrawal of this loan.

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and equipment 25% on cost

2 Intangible fixed assets

Cost or valuation	£
At 01 April 2010	129,010
At 31 March 2011	<u>129,010</u>

Amortisation

	At 01 April 2010	4,300		
	Charge for year	<u>12,901</u>		
	At 31 March 2011	<u>17,201</u>		
	Net Book Value			
	At 31 March 2011	111,809		
	At 31 March 2010	<u>124,710</u>		
3	Tangible fixed assets			
				Total
	Cost			£
	At 01 April 2010			17,104
	Additions		-	<u>6,098</u>
	At 31 March 2011		-	<u>23,202</u>
	Depreciation			
	At 01 April 2010			1,425
	Charge for year		-	<u>5,802</u>
	At 31 March 2011		-	<u>7,227</u>
	Net Book Value			
	At 31 March 2011			15,975
	At 31 March 2010		-	<u>15,679</u>
4	Share capital			
		2011	2010	
		£	£	
	Allotted, called up and fully paid:			
	100 Ordinary shares of £1 each	100	100	