REGISTERED NUMBER: 07028739 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2013

for

ANGUS MCINDOE LTD

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ANGUS MCINDOE LTD

Company Information for the Year Ended 31 March 2013

DIRECTORS: G A J McIndoe T B McIndoe **SECRETARY:** N Saxby 86 Harley Street **REGISTERED OFFICE:** London W1G 7HP **REGISTERED NUMBER:** 07028739 (England and Wales) Saxbys Chartered Accountants **ACCOUNTANTS:** Maple House Rookery Road Monewden Suffolk **IP137DD**

Abbreviated Balance Sheet 31 March 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		86,007		98,908
Tangible assets	3		7,396_		10,173
			93,403		109,081
CURRENT ASSETS					
Debtors		77,531		45,048	
Cash at bank		<u>17,146</u>		24,532	
		94,677		69,580	
CREDITORS					
Amounts falling due within one year		<u> 178,179</u>		<u>162,054</u>	
NET CURRENT LIABILITIES			(83,502)		(92,474)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			9,901		16,607
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account	-		9,801		16,507
SHAREHOLDERS' FUNDS			9,901		16,607

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued 31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 June 2013 and were signed on its behalf by:

G A J McIndoe - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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 goods and 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

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.

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2013

2. INTANGIBLE FIXED ASSETS

2.	II VIZIVOIL	LE TALE ASSETS			Total £
	COST				
	At 1 April 2	012			
	and 31 Marc				129,010
	AMORTIS	ATION			
	At 1 April 2	012			30,102
	Amortisatio				12,901
	At 31 Marcl	1 2013			43,003
	NET BOOL	K VALUE			
	At 31 Marcl	n 2013			86,007
	At 31 Marcl	1 2012			98,908
3.	TANGIBLI	E FIXED ASSETS			
					Total £
	COST				
	At 1 April 2	012			23,202
	Additions				4,032
	At 31 Marcl				27,234
	DEPRECIA				
	At 1 April 2				13,029
	Charge for y				6,809
	At 31 Marcl				19,838
	NET BOOL				
	At 31 Marcl				7,396
	At 31 Marcl	1 2012			10,173
4.	CALLED U	P SHARE CAPITAL			
	Allotted, iss	ued and fully paid:			
	Number:	Class:	Nominal	2013	2012
	100	Ordinary	value: £1	£ 100	£ 100
		Tanun j			

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.