

**Abbreviated Accounts for the Year Ended 31 March 2013**

**for**

**ANGUS MCINDOE LTD**

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for the Year Ended 31 March 2013**

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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

**REGISTERED OFFICE:**

86 Harley Street  
London  
W1G 7HP

**REGISTERED NUMBER:**

07028739 (England and Wales)

**ACCOUNTANTS:**

Saxbys Chartered Accountants  
Maple House  
Rookery Road  
Monewden  
Suffolk  
IP13 7DD

**ANGUS MCINDOE LTD (REGISTERED NUMBER: 07028739)****Abbreviated Balance Sheet  
31 March 2013**

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

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 requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ANGUS MCINDOE LTD (REGISTERED NUMBER: 07028739)**

**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

The notes form part of these abbreviated accounts

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

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>129,010</u>
<b>AMORTISATION</b>	
At 1 April 2012	30,102
Amortisation for year	<u>12,901</u>
At 31 March 2013	<u>43,003</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>86,007</u>
At 31 March 2012	<u>98,908</u>

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2012	23,202
Additions	<u>4,032</u>
At 31 March 2013	<u>27,234</u>
<b>DEPRECIATION</b>	
At 1 April 2012	13,029
Charge for year	<u>6,809</u>
At 31 March 2013	<u>19,838</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>7,396</u>
At 31 March 2012	<u>10,173</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.