

Registered Number 07028739

Angus McIndoe Ltd

Abbreviated Accounts

31 March 2010

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 2010

	Notes	2010 £	£
Fixed assets			
Intangible	2	124,710	
Tangible	3	15,679	
		<u>140,389</u>	-
Current assets			
Debtors		31,545	
Cash at bank and in hand		15,987	
Total current assets		<u>47,532</u>	-
Creditors: amounts falling due within one year		(172,553)	
Net current assets (liabilities)		(125,021)	
Total assets less current liabilities		<u>15,368</u>	-
Total net assets (liabilities)		<u>15,368</u>	-
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		15,268	
Shareholders funds		<u>15,368</u>	-

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- a. For the year ending 31 March 2010 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 17 December 2010

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 2010

1 Accounting policies**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
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2 Intangible fixed assets

Cost or valuation	£
Additions	129,010
At 31 March 2010	<u>129,010</u>

Amortisation

Charge for year	4,300
At 31 March 2010	<u>4,300</u>

Net Book Value

At 31 March 2010	124,710
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3 Tangible fixed assets

		Total
Cost		£
Additions	-	<u>17,104</u>
At 31 March 2010	-	<u>17,104</u>
Depreciation		
Charge for year	-	<u>1,425</u>
At 31 March 2010	-	<u>1,425</u>
Net Book Value		
At 31 March 2010		15,679

4 Share capital

	2010
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100
Ordinary shares issued in the year:	
100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100	