

**Abbreviated Accounts for the Year Ended 31 March 2014**

**for**

**ANGUS MCINDOE LIMITED**

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for the Year Ended 31 March 2014**

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# **ANGUS MCINDOE LIMITED**

## **Company Information for the Year Ended 31 March 2014**

### **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 LIMITED (REGISTERED NUMBER: 07028739)****Abbreviated Balance Sheet  
31 March 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		73,106		86,007
Tangible assets	3		<u>2,477</u>		<u>7,396</u>
			75,583		93,403
<b>CURRENT ASSETS</b>					
Debtors		64,361		96,594	
Cash at bank		<u>107,016</u>		<u>17,146</u>	
		171,377		113,740	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>185,091</u>		<u>193,898</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(13,714)</u>		<u>(80,158)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>61,869</u>		<u>13,245</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>61,769</u>		<u>13,145</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>61,869</u>		<u>13,245</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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.
- (b)

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 2 July 2014 and were signed on its behalf by:

G A J McIndoe - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014**

**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.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	129,010
<b>AMORTISATION</b>	
At 1 April 2013	43,003
Amortisation for year	12,901
At 31 March 2014	55,904
<b>NET BOOK VALUE</b>	
At 31 March 2014	73,106
At 31 March 2013	86,007

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2014

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2013	27,234
Additions	<u>2,519</u>
At 31 March 2014	<u>29,753</u>
<b>DEPRECIATION</b>	
At 1 April 2013	19,838
Charge for year	<u>7,438</u>
At 31 March 2014	<u>27,276</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>2,477</u>
At 31 March 2013	<u>7,396</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2014	2013
			£	£
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.