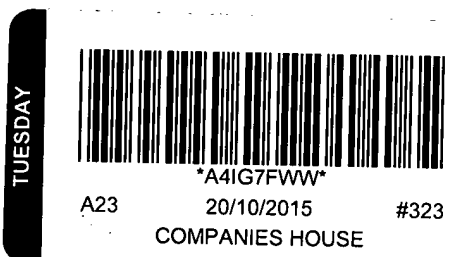


Abbreviated Accounts
For the Year Ended 31 March 2015
for
ANGUS MCINDOE LTD

The revised accounts replace the original accounts.

These accounts are now the statutory accounts.

The accounts have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.



AMENDED

REGISTERED NUMBER: 07028739 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2015

for

ANGUS MCINDOE LIMITED

ANGUS MCINDOE LIMITED

Contents of the Abbreviated Accounts for the Year Ended 31 March 2015

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 4 |

ANGUS MCINDOE LIMITED

**Company Information
for the Year Ended 31 March 2015**

DIRECTORS:

G A J McIndoe
T B McIndoe

SECRETARY:

N S 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 2015**

| | Notes | 2015 £ | 2014 £ |
|--|-------|----------------|-----------------|
| FIXED ASSETS | | | |
| Intangible assets | 2 | 60,205 | 73,106 |
| Tangible assets | 3 | 1,109 | 2,477 |
| | | <u>61,314</u> | <u>75,583</u> |
| CURRENT ASSETS | | | |
| Debtors | | 88,258 | 64,361 |
| Cash at bank | | 179,718 | 107,016 |
| | | <u>267,976</u> | <u>171,377</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | 116,182 | 185,091 |
| | | <u>116,182</u> | <u>185,091</u> |
| NET CURRENT ASSETS/(LIABILITIES) | | <u>151,794</u> | <u>(13,714)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>213,108</u> | <u>61,869</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 100 | 100 |
| Profit and loss account | | 213,008 | 61,769 |
| | | <u>213,108</u> | <u>61,869</u> |
| SHAREHOLDERS' FUNDS | | <u>213,108</u> | <u>61,869</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The notes form part of these abbreviated accounts

ANGUS MCINDOE LIMITED (REGISTERED NUMBER: 07028739)

Abbreviated Balance Sheet - continued
31 March 2015

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 1 July 2015 and were signed on its behalf by:


G A J McIndoe - Director

The notes form part of these abbreviated accounts

ANGUS MCINDOE LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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 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.

2. INTANGIBLE FIXED ASSETS

| | Total £ |
|--------------------------------------|------------|
| COST | |
| At 1 April 2014 and 31 March 2015 | 129,010 |
| AMORTISATION | |
| At 1 April 2014 | 55,904 |
| Amortisation for year | 12,901 |
| At 31 March 2015 | 68,805 |
| NET BOOK VALUE | |
| At 31 March 2015 | 60,205 |
| At 31 March 2014 | 73,106 |

ANGUS MCINDOE LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2015

3. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 April 2014 | 29,753 |
| Additions | 1,479 |
| | <hr/> |
| At 31 March 2015 | 31,232 |
| | <hr/> |
| DEPRECIATION | |
| At 1 April 2014 | 27,276 |
| Charge for year | 2,847 |
| | <hr/> |
| At 31 March 2015 | 30,123 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 March 2015 | 1,109 |
| | <hr/> |
| At 31 March 2014 | 2,477 |
| | <hr/> |

4. CALLED UP SHARE CAPITAL

| | | | | |
|----------------------------------|----------|-------------------|-----------|-----------|
| Allotted, issued and fully paid: | | | | |
| Number: | Class: | Nominal value: | 2015 £ | 2014 £ |
| 100 | Ordinary | £1 | 100 | 100 |
| | | | <hr/> | <hr/> |