

ABORTED ANGEL, LIMITED

**Company Registration Number:
07251250 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

ABORTED ANGEL, LIMITED

Company Information for the Period Ended 31st May 2012

Director:	Ant Miles
Registered office:	138a Carfax Avenue Tongham Farnham Surrey GU10 1BB GB-ENG
Company Registration Number:	07251250 (England and Wales)

ABORTED ANGEL, LIMITED

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	4	60	0
Total fixed assets:		<u>60</u>	<u>0</u>
Current assets			
Stocks:		709	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>709</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>709</u>	<u>0</u>
Total assets less current liabilities:		769	0
Creditors: amounts falling due after more than one year:	6	958	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(189)</u>	<u>0</u>

The notes form part of these financial statements

ABORTED ANGEL, LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		(189)	0
Total shareholders funds:		<u>(189)</u>	<u>0</u>

For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ant Miles
Status: Director

The notes form part of these financial statements

ABORTED ANGEL, LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

ABORTED ANGEL, LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

4. Tangible assets

	Total
Cost	£
At 01st June 2011:	0
Additions:	60
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st May 2012:	60
Depreciation	
At 01st June 2011:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st May 2012:	0
Net book value	
At 31st May 2012:	60
At 31st May 2011:	0

ABORTED ANGEL, LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

6. Creditors: amounts falling due after more than one year

The total monies outstanding due to creditors: amounts falling after one year is £958.
