

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

ANGELIQUE PILIERE LIMITED

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for the Year Ended 30 JUNE 2012

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ANGELIQUE PILIERE LIMITED

COMPANY INFORMATION
for the Year Ended 30 JUNE 2012

DIRECTOR:	Ms A Piliere
SECRETARY:	A D Frost
REGISTERED OFFICE:	63 Birchwood Avenue Sidcup Kent DA14 4JZ
REGISTERED NUMBER:	07301662 (England and Wales)
ACCOUNTANTS:	ABC Consultancy 63 Birchwood Avenue Sidcup Kent DA14 4JZ

ANGELIQUE PILIERE LIMITED (REGISTERED NUMBER: 07301662)

ABBREVIATED BALANCE SHEET

30 JUNE 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		373		-
CURRENT ASSETS					
Debtors		3,959		2,500	
Cash at bank		<u>77</u>		<u>572</u>	
		4,036		3,072	
CREDITORS					
Amounts falling due within one year		<u>2,887</u>		<u>3,050</u>	
NET CURRENT ASSETS			<u>1,149</u>		<u>22</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,522</u>		<u>22</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>1,521</u>		<u>21</u>
SHAREHOLDERS' FUNDS			<u>1,522</u>		<u>22</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) 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 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 director on 18 March 2013 and were signed by:

Ms A Piliere - Director

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.12	30.6.11
			£	£
1	Ordinary	£1	1	1

ANGELIQUE PILIERE LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ANGELIQUE PILIERE LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

ABC Consultancy
63 Birchwood Avenue
Sidcup
Kent
DA14 4JZ

18 March 2013

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.