

Registered number: 07316449

Angel's Independent Family Funerals Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/09/2015

Prepared By:

Professional Renaissance Ltd

Certified Public Accountants

First Floor

69 High Street

Rayleigh

Essex

SS6 7EJ

Angel's Independent Family Funerals Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/09/2015

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

~~The company's registered number is 07316449~~

Angel's Independent Family Funerals Ltd

Registered Number: 07316449

BALANCE SHEET AT 30/09/2015

	2015	2014
Notes	£	£

FIXED ASSETS			
Tangible assets	2	9,141	10,880
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	<u>19,907</u>	<u>12,726</u>
		19,907	12,726
CREDITORS: Amounts falling due within one year		<u>31,271</u>	<u>32,366</u>
NET CURRENT LIABILITIES		(11,364)	(19,640)
		<u>)</u>	<u>)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,223)	(8,760)
CREDITORS: Amounts falling due after more than one year	4	<u>2,553</u>	<u>5,171</u>
NET LIABILITIES		<u>(4,776)</u>	<u>(13,931)</u>
CAPITAL AND RESERVES			
Called up share capital	5	25	25
Profit and loss account		<u>(4,801)</u>	<u>(13,956)</u>
SHAREHOLDERS' FUNDS		<u>(4,776)</u>	<u>(13,931)</u>

For the year ending 30/09/2015 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.

Approved by the board on 30/06/2016 and signed on their behalf by

Mr R Learmonth

Director

Angel's Independent Family Funerals Ltd

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30/09/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
Fixtures and Fittings	reducing balance 15%

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Fixtures and Fittings	Total
	£	£	£
Cost			
At 01/10/2014	<u>3,000</u>	<u>14,235</u>	<u>17,235</u>
At 30/09/2015	<u>3,000</u>	<u>14,235</u>	<u>17,235</u>
Depreciation			
At 01/10/2014	862	5,493	6,355
For the year	<u>428</u>	<u>1,311</u>	<u>1,739</u>
At 30/09/2015	<u>1,290</u>	<u>6,804</u>	<u>8,094</u>
Net Book Amounts			
At 30/09/2015	<u>1,710</u>	<u>7,431</u>	<u>9,141</u>
At 30/09/2014	<u>2,138</u>	<u>8,742</u>	<u>10,880</u>

Angel's Independent Family Funerals Ltd

3. DEBTORS

	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	6,409	6,409
Other debtors	<u>13,498</u>	<u>6,317</u>
	<u>19,907</u>	<u>12,726</u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2015	2014
	£	£
Bank loans and overdrafts	<u>2,553</u>	<u>5,171</u>
	<u>2,553</u>	<u>5,171</u>

5. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
25 Ordinary shares of £1 each	<u>25</u>	<u>25</u>
	<u>25</u>	<u>25</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.