

REGISTERED NUMBER: 08512759 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 MAY 2013 TO 31 MAY 2014
FOR
ANGELA DUFFY LTD

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FOR THE PERIOD 1 MAY 2013 TO 31 MAY 2014**

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ANGELA DUFFY LTD

COMPANY INFORMATION

FOR THE PERIOD 1 MAY 2013 TO 31 MAY 2014

DIRECTOR:

Ms A Duffy Thompson

REGISTERED OFFICE:

8 St Anne's Mews
Wimbledon
London
SW20 8AY

REGISTERED NUMBER:

08512759 (England and Wales)

ACCOUNTANTS:

TaxAgility Accountants Ltd
Chartered Accountants
34 Lower Richmond Road
Putney
London
SW15 1JP

ABBREVIATED BALANCE SHEET

31 MAY 2014

	Notes	£
FIXED ASSETS		
Tangible assets	2	2,726
CURRENT ASSETS		
Debtors		12,000
Cash at bank		<u>35,688</u>
		47,688
CREDITORS		
Amounts falling due within one year		<u>(20,904)</u>
NET CURRENT ASSETS		<u>26,784</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29,510</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>29,410</u>
SHAREHOLDERS' FUNDS		<u>29,510</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 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 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 director on 12 November 2014 and were signed by:

Ms A Duffy Thompson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MAY 2013 TO 31 MAY 2014**

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33.3% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>3,292</u>
At 31 May 2014	<u>3,292</u>
DEPRECIATION	
Charge for period	<u>566</u>
At 31 May 2014	<u>566</u>
NET BOOK VALUE	
At 31 May 2014	<u><u>2,726</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	£1	<u><u>100</u></u>

100 Ordinary Shares shares of £1 each were allotted and fully paid for cash at par during the period.

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.