

# **ANGLE ENGINEERING LIMITED**

**Company Registration Number:  
02909000 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# ANGLE ENGINEERING LIMITED

## Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	<b>2,982</b>	2,555
<b>Total fixed assets:</b>		<b>2,982</b>	2,555
<b>Current assets</b>			
Stocks:		<b>7,436</b>	9,873
Cash at bank and in hand:		<b>282</b>	577
<b>Total current assets:</b>		<b>7,718</b>	10,450
Creditors: amounts falling due within one year:		<b>( 2,525 )</b>	( 1,852 )
<b>Net current assets (liabilities):</b>		<b>5,193</b>	8,598
Total assets less current liabilities:		<b>8,175</b>	11,153
Creditors: amounts falling due after more than one year:		<b>( 30 )</b>	( 30 )
Provision for liabilities:		<b>( 394 )</b>	( 394 )
<b>Total net assets (liabilities):</b>		<b>7,751</b>	10,729

The notes form part of these financial statements

# ANGLE ENGINEERING LIMITED

## Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	30	30
Profit and loss account:		7,721	10,699
<b>Shareholders funds:</b>		<u>7,751</u>	<u>10,729</u>

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 29 December 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Frederick Barrett

Status: Director

The notes form part of these financial statements

# **ANGLE ENGINEERING LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 March 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

Turnover represents the total invoice value of sales made during the year.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life: Plant and machinery - 15% reducing balance; Fixtures, fittings and equipment - 10% reducing balance; Motor vehicles - 25% reducing balance.

# ANGLE ENGINEERING LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	£
01 April 2015:	9,121
Additions:	750
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>9,871</u>
<b>Depreciation</b>	
01 April 2015:	6,566
Charge for year:	323
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>6,889</u>
<b>Net book value</b>	
31 March 2016:	<u><u>2,982</u></u>
31 March 2015:	<u><u>2,555</u></u>

# ANGLE ENGINEERING LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	30	1.00	<b>30</b>
Preference shares:		0.00	<b>0</b>
Total share capital (£):			<b>30</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	30	1.00	<b>30</b>
Preference shares:		0.00	<b>0</b>
Total share capital (£):			<b>30</b>

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.