

ANGLE ENGINEERING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ANGLE ENGINEERING LIMITED

Company Information for the Period Ended 31st March 2015

Director:	FREDERICK BARRETT
Company secretary:	BRIAN BARRETT
Registered office:	29 Tir-Y-Dail Lane Ammanford Carmarthenshire SA18 3AS
Company Registration Number:	02909000 (England and Wales)

ANGLE ENGINEERING LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	2,555	1,012
Total fixed assets:		<u>2,555</u>	<u>1,012</u>
Current assets			
Stocks:		9,873	9,841
Debtors:		0	0
Cash at bank and in hand:		577	3,844
Total current assets:		<u>10,450</u>	<u>13,685</u>
Creditors			
Creditors: amounts falling due within one year		1,851	3,384
Net current assets (liabilities):		<u>8,599</u>	<u>10,301</u>
Total assets less current liabilities:		11,154	11,313
Creditors: amounts falling due after more than one year:		30	30
Provision for liabilities:		394	394
Total net assets (liabilities):		<u><u>10,730</u></u>	<u><u>10,889</u></u>

The notes form part of these financial statements

ANGLE ENGINEERING LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	30	30
Revaluation reserve:		0	0
Profit and Loss account:		10,700	10,859
Total shareholders funds:		<u>10,730</u>	<u>10,889</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2015

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 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Financial Statements are prepared under the Historic Cost Convention in accordance with FRSSE (April 2008).

Turnover policy

Turnover represents 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.

Valuation information and policy

Stock is valued at the lower of cost and net residual value

ANGLE ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	7,218
Additions:	1,902
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2015:	9,120
Depreciation	
At 01st April 2014:	6,206
Charge for year:	359
On disposals:	0
Other adjustments	0
At 31st March 2015:	6,565
Net book value	
At 31st March 2015:	2,555
At 31st March 2014:	1,012

ANGLE ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	30
Total share capital:			<u>30</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	30
Total share capital:			<u>30</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.

