

Registered Number 05376443

Angle House Consulting Ltd

Abbreviated Accounts

31 March 2012

Angle House Consulting Ltd

Registered Number 05376443

Company Information

Registered Office:

'Peterhill'

49 Monument Lane

Chalfont St Peter

Gerrards Cross

Buckinghamshire

SL9 0HY

Angle House Consulting Ltd

Registered Number 05376443

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		5,036	8,243
Cash at bank and in hand		35,607	36,701
Total current assets		<u>40,643</u>	<u>44,944</u>
Creditors: amounts falling due within one year		(11,109)	(11,500)
Net current assets (liabilities)		29,534	33,444
Total assets less current liabilities		<u>29,534</u>	<u>33,444</u>
Total net assets (liabilities)		<u>29,534</u>	<u>33,444</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		29,434	33,344
Shareholders funds		<u>29,534</u>	<u>33,444</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 October 2012

And signed on their behalf by:

J Southworth, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 Accounting policies**Basis of preparing the financial statements**

The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

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 goods and services, excluding value added tax and adjusted for accrued revenue calculated by reference to the fair value of services performed up to the balance sheet date but not invoiced.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going Concern

The accounts are prepared on a going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100