Registered Number 06314604

Angie Pontefract Limited

Abbreviated Accounts

31 July 2014

Angie Pontefract Limited **Registered Number 06314604**

Balance Sheet as at 31 July 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets	2				
Tangible			540		640
			540		640
Current assets					
Debtors		2,560		4,157	
Cash at bank and in hand		6,729		763	
Total current assets		9,289		4,920	
Creditors: amounts falling due within one year		(9,464)		(5,171)	
Net current assets (liabilities)			(175)		(251)
Total assets less current liabilities			365		389
Total net assets (liabilities)			365		389
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			364		388

Shareholders funds	365	389

a. For the year ending 31 July 2014 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 27 April 2015

And signed on their behalf by:
Ms A.Pontefract, Director

Angie Pontefract Limited **Registered Number 06314604**

Notes to the Abbreviated Accounts

For the year ending 31 July 2014

1 Accounting policies

Basis of accounting
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
The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Operating lease agreements
Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets
All fixed assets are initially recorded at cost.

Financial Instruments
Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Depreciation

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

Office Equipment	25% Reducing balance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 August 2013	2,156	2,156
Additions	418	418
Disposals	(451)	(451)
At 31 July 2014	2,123	2,123

Depreciation		
At 01 August 2013	1,516	1,516
Charge for year	180	180
On disposals	(113)	(113)
At 31 July 2014	1,583	1,583
Net Book Value		
At 31 July 2014	540	540
At 31 July 2013	640	640

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014	2013
	£	**£**
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1