

Registered Number 09011510

ANGELA PROJECTS LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,166	-
Investments		-	-
		<u>1,166</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		30,038	-
Investments		-	-
Cash at bank and in hand		13,713	9,550
		<u>43,751</u>	<u>9,550</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(7,679)	(2,883)
Net current assets (liabilities)		<u>36,072</u>	<u>6,667</u>
Total assets less current liabilities		<u>37,238</u>	<u>6,667</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(233)	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>37,005</u>	<u>6,667</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		36,905	6,567
Shareholders' funds		<u>37,005</u>	<u>6,667</u>

- For the year ending 30 April 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.

Approved by the Board on 22 July 2016

And signed on their behalf by:

Mrs Anzelika Peziene, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 January 2015).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Equipment: 25% reducing balance

Other accounting policies**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	0
Additions	1,281
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2016	<u>1,281</u>
Depreciation	
At 1 May 2015	0
Charge for the year	115
On disposals	0
At 30 April 2016	<u>115</u>
Net book values	
At 30 April 2016	<u>1,166</u>
At 30 April 2015	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Mrs Anzelika Peziene
Description of the transaction:	Directors Loan
Balance at 1 May 2015:	£ 0
Advances or credits made:	£ 32,005
Advances or credits repaid:	£ 1,967
Balance at 30 April 2016:	<u>£ 30,038</u>

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