

ANGLE PROPERTY (BATTERSEA PROJECT MANAGEMENT) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

THURSDAY



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06/10/2016

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COMPANIES HOUSE

ANGLE PROPERTY (BATTERSEA PROJECT MANAGEMENT) LIMITED

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ANGLE PROPERTY (BATTERSEA PROJECT MANAGEMENT) LIMITED
REGISTERED NUMBER: 09425833

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016 £
FIXED ASSETS			
Investments	2		1
CURRENT ASSETS			
Debtors		181,991	
CREDITORS: amounts falling due within one year		(181,989)	
NET CURRENT ASSETS			2
TOTAL ASSETS LESS CURRENT LIABILITIES			3
CAPITAL AND RESERVES			
Called up share capital	3		3
SHAREHOLDERS' FUNDS			3

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit or loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30.06.16



R J S Palmer
Director

The notes on page 2 form part of these financial statements.

ANGLE PROPERTY (BATTERSEA PROJECT MANAGEMENT) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents fees receivable and share of joint venture result.

Income is recognised as follows:

(i) Fees receivable - turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided based on a proportion of the total expected consideration at completion.

(ii) Share of joint venture result - upon realisation of the profit or loss in the joint venture undertaking.

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 6 February 2015	-
Additions	1
	<hr/>
At 31 March 2016	1
	<hr/>
Net book value	
At 31 March 2016	1
	<hr/> <hr/>

3. SHARE CAPITAL

	2016 £
Allotted, called up and fully paid	
3 Ordinary shares of £1 each	3
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During the period 3 ordinary shares of £1 each were issued at par.