

**Registered Number 03615893**

**ANGEL UPLIFTING MARKETING LIMITED**

**Abbreviated Accounts**

**31 October 2012**

## Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	8,673	7,626
		<u>8,673</u>	<u>7,626</u>
<b>Current assets</b>			
Debtors		16,178	57,911
Cash at bank and in hand		96,742	51,758
		<u>112,920</u>	<u>109,669</u>
<b>Creditors: amounts falling due within one year</b>		<u>(58,591)</u>	<u>(64,656)</u>
<b>Net current assets (liabilities)</b>		<u>54,329</u>	<u>45,013</u>
<b>Total assets less current liabilities</b>		<u>63,002</u>	<u>52,639</u>
<b>Total net assets (liabilities)</b>		<u>63,002</u>	<u>52,639</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		62,902	52,539
<b>Shareholders' funds</b>		<u>63,002</u>	<u>52,639</u>

- For the year ending 31 October 2012 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 3 May 2013

And signed on their behalf by:

**T O Rudder, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2012****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 April 2008.

**Turnover policy**

The whole of the Turnover and profit before tax from continuing activities are attributable to the principal activities of the company.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets over their expected useful economic lives at 25% reducing balance basis.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	50,685
Additions	3,678
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>54,363</u>
<b>Depreciation</b>	
At 1 November 2011	43,059
Charge for the year	2,631
On disposals	-
At 31 October 2012	<u>45,690</u>
<b>Net book values</b>	
At 31 October 2012	<u>8,673</u>
At 31 October 2011	<u>7,626</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
95 A Ordinary shares of £1 each	95	95
5 B Ordinary shares of £1 each	5	5

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