

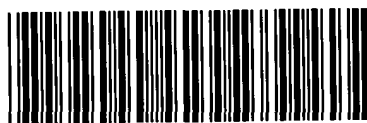
**Registration number 6978572**

**Angell Productions Ltd**

**Abbreviated accounts**

**for the year ended 31 December 2015**

MONDAY



\*A55N8PXN\*

A11

25/04/2016

#34

COMPANIES HOUSE

# **Angell Productions Ltd**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**Angell Productions Ltd**

**Abbreviated balance sheet  
as at 31 December 2015**

		2015		2014	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		4,401		1
<b>Current assets</b>					
Debtors		-		6,720	
Cash at bank and in hand		21,685		53,003	
		<u>21,685</u>		<u>59,723</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,778)</u>		<u>(41,237)</u>	
<b>Net current assets</b>			1,907		18,486
<b>Net assets</b>			<u>6,308</u>		<u>18,487</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			6,307		18,486
<b>Shareholders' funds</b>			<u>6,308</u>		<u>18,487</u>

The director's statements required by Companies Act 2006 are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**Angell Productions Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Companies Act 2006  
for the year ended 31 December 2015**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477(2) of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2015 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 31 March 2016 and signed on its behalf by



**Miss. C. Angell  
Director**

**Company number 6978572**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Angell Productions Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2015**

..... continued

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 20% straight line
-------------------------------------	---------------------

**1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions: Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold; Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable; Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

# Angell Productions Ltd

## Notes to the abbreviated financial statements for the year ended 31 December 2015

..... continued

2.	<b>Fixed assets</b>		<b>Tangible fixed assets £</b>
	<b>Cost</b>		
	At 1 January 2015		6,813
	Additions		5,493
	At 31 December 2015		<u>12,306</u>
	<b>Depreciation</b>		
	At 1 January 2015		6,812
	Charge for year		1,093
	At 31 December 2015		<u>7,905</u>
	<b>Net book values</b>		
	At 31 December 2015		<u>4,401</u>
	At 31 December 2014		<u>1</u>
3.	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
4.	<b>Control</b>		
	The Company is under the control of the Director.		