## Registered Number 07155681

# H R ANGELS (CONSULTANCY) LIMITED

### **Abbreviated Accounts**

31 March 2013

#### Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Current assets			
Debtors		-	5,696
Cash at bank and in hand		1,791	2,294
		1,791	7,990
Creditors: amounts falling due within one year		(1,696)	(8,507)
Net current assets (liabilities)		95	(517)
Total assets less current liabilities		95	(517)
Total net assets (liabilities)		95	(517)
Capital and reserves			
Called up share capital	2	300	300
Profit and loss account		(205)	(817)
Shareholders' funds		95	(517)

- For the year ending 31 March 2013 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 18 December 2013

And signed on their behalf by:

Mrs D S Platten, Director

#### Notes to the Abbreviated Accounts for the period ended 31 March 2013

#### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax,

#### 2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
135 A Ordinary shares of £1 each	135	135
135 B Ordinary shares of £1 each	135	135
30 C Ordinary shares of £1 each	30	30

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