

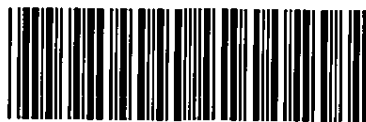
**REGISTERED NUMBER: 5386791 (England and Wales)**

Abbreviated Accounts for the Year Ended 31 March 2009

for

Angel Construction Limited

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Angel Construction Limited

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for the Year Ended 31 March 2009

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Angel Construction Limited

Company Information  
for the Year Ended 31 March 2009

**DIRECTOR:** Mr D Dolewski

**SECRETARY:** Mrs M Dolewska

**REGISTERED OFFICE:** 4 Cullercoats Road  
Hylton Castle  
Sunderland  
SR5 3SB

**REGISTERED NUMBER:** 5386791 (England and Wales)

**ACCOUNTANTS:** -----

Angel Construction Limited

Abbreviated Balance Sheet

31 March 2009

	31.3.09 £	31.3.08 £
<b>CURRENT ASSETS</b>		
Stocks	-	-
Debtors	12,000	7,107
Cash at bank and in hand	31	(858)
	<u>12,031</u>	<u>6,249</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(500)	(22,940)
<b>NET CURRENT ASSETS /(LIABILITIES)</b>	<u>11,531</u>	<u>(16,691)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>11,531</u>	<u>(16,691)</u>
<b>CREDITORS</b>		
Amounts falling due within more than one year	(32,151)	0
	<u>(20,620)</u>	<u>(16,691)</u>
<b>CAPITAL AND RESERVES</b>		
Called up shared capital	2 100	100
Profit and loss accounts	(20,720)	(16,791)
<b>SHAREHOLDER'S FUNDS</b>	<u>(20,620)</u>	<u>(16,691)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985  
and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 23 January 2010 and were signed by:



D Dolewski – Director

The notes form part of these abbreviated accounts

Angel Construction Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2009

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
100	Ordinary	£1	100	100
			<u>          </u>	<u>          </u>