

Registered Number 03615893

ANGEL UPLIFTING MARKETING LIMITED

Abbreviated Accounts

31 October 2009

ANGEL UPLIFTING MARKETING LIMITED
Registered Number 03615893
Balance Sheet as at 31 October 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>5,922</u>		<u>6,895</u>
Total fixed assets			<u>5,922</u>		<u>6,895</u>
Current assets					
Debtors	3	28,898		15,699	
Cash at bank and in hand		734		722	
Total current assets		<u>29,632</u>		<u>16,421</u>	
Creditors: amounts falling due within one year	4	(53,897)		(57,062)	
Net current assets			(24,265)		(40,641)
Total assets less current liabilities			<u>(18,343)</u>		<u>(33,746)</u>
Total net Assets (liabilities)			(18,343)		(33,746)
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			<u>(18,443)</u>		<u>(33,846)</u>
Shareholders funds			<u>(18,343)</u>		<u>(33,746)</u>

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 February 2010

And signed on their behalf by:
T O Rudder, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2008	43,209
additions	1,000
disposals	
revaluations	
transfers	
At 31 October 2009	<u>44,209</u>
Depreciation	
At 31 October 2008	36,314
Charge for year	1,973
on disposals	
At 31 October 2009	<u>38,287</u>
Net Book Value	
At 31 October 2008	6,895
At 31 October 2009	<u>5,922</u>

3 Debtors

	2009	2008
	£	£
Trade debtors	28,898	13,199
Prepayments and accrued income		2,500
	<u>28,898</u>	<u>15,699</u>

4 Creditors: amounts falling due within one year

	2009	2008
	£	£
Bank loans	6,977	32,821
Trade creditors	22,842	14,180
Other creditors	5,586	2,118
Taxation and Social Security	<u>18,492</u>	<u>7,943</u>
	<u>53,897</u>	<u>57,062</u>

5 Share capital

	2009	2008
	£	£
Authorised share capital:		
9900 A Ordinary of £1.00 each	9,900	9,900
100 B Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
95 A Ordinary of £1.00 each	95	95
5 B Ordinary of £1.00 each	5	5

6 Transactions with directors

Included in Creditors is an amount of £86 (£17 in 2008) owing to the director, Trevor Rudder, as at 31 October 2009. The loan is interest free and is repayable on demand.

7 Related party disclosures

There are no other related party disclosures to be reported.