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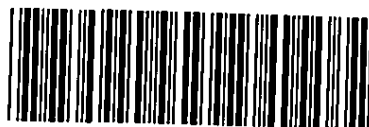
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**ANGEL UPLIFTING MARKETING LIMITED**

**ABBREVIATED ACCOUNTS**

For the year ended 31 October 2008

THURSDAY



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## **ANGEL UPLIFTING MARKETING LIMITED**

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**ANGEL UPLIFTING MARKETING LIMITED****ABBREVIATED BALANCE SHEET****For the year ended 31 October 2008**

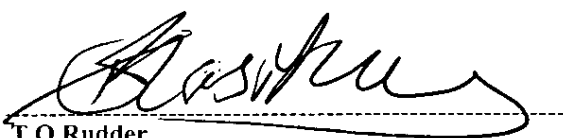
	Notes	2008		2007	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible	2		6,895		8,484
			<u>6,895</u>		<u>8,484</u>
<b>Current Assets</b>					
Trade debtors	3	15,699		55,385	
Cash at bank and in hand			722		9,518
Total current assets		16,421		64,903	
<b>Creditors: amounts falling due within one year</b>					
Net Current Assets	4	(57,062)		(75,286)	
<b>NET CURRENT LIABILITIES</b>			(40,641)		(10,383)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>£(33,746)</u>		<u>£(1,899)</u>
<b>Capital and Reserves</b>					
Called up share capital	5		100		100
Profit and loss account			(33,846)		(1,999)
<b>Shareholders Fund</b>			<u>£(33,746)</u>		<u>£(1,899)</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Acts 1985.
- (b) No notice has been deposited under Section 249B(2) of the Companies Acts 1985. and
- (c) The director acknowledges her responsibilities for:
- (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Acts 1985. 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 its profit for the financial period in accordance with the requirement of section 226, and which otherwise comply with the requirements of the Act relating to the accounts, 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 Acts 1985 relating to small companies.

Approved by the Director on 18 March 2009.

  
 T O Rudder  
 Director

**ANGEL UPLIFTING MARKETING LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****For the year ended 31 October 2008****1 Accounting policies****1.1 Accounting convention**

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

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residue value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	25% Reducing Balance method
IT equipment	25% Reducing Balance method

**2 TANGIBLE ASSETS**

	Equipment £	Fix & Fits £	- £
Cost			
As at 31 October 2007	30,916	11,584	42,500
Additions	709	-	709
Disposals	-	-	-
As at 31 October 2008	<u>£31,625</u>	<u>£11,584</u>	<u>£43,209</u>
Depreciation			
As at 31 October 2007	24,505	9,511	34,016
Charge for the year	1,780	518	2,298
On disposal	-	-	-
As at 31 October 2008	<u>£26,285</u>	<u>£10,029</u>	<u>£36,314</u>
Net book value			
As at 31 October 2008	<u>£5,340</u>	<u>£1,555</u>	<u>£6,895</u>
As at 31 October 2007	<u>£6,411</u>	<u>£2,073</u>	<u>£8,484</u>

**ANGEL UPLIFTING MARKETING LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS cont'd****For the year ended 31 October 2008**

	2008	2007
	£	£
<b>3 Debtors</b>		
Trade debtors	13,199	55,385
Prepayment	2,500	-
	<u>£15,699</u>	<u>£55,385</u>
<b>4 Creditors: amounts falling due within one year</b>		
Creditors and accruals	49,102	34,938
Taxation and social security	7,943	28,355
Other creditors	17	10,409
Deferred tax	-	1,584
	<u>£57,062</u>	<u>£75,286</u>
<b>5 Share capital</b>		
<b>Authorised share capital</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>5 Transactions with directors</b>		
Included in Creditors is an amount of £17 (£10,409 in 2007) owing to the director, Trevor Rudder, as at 31 October 2008. The loan is interest free and is repayable on demand.		
<b>6 Related party disclosure</b>		
There are no other related party disclosures to be reported.		