Registered Number 08632525

ANGELL DELIGHT RESOURCE LIMITED

Abbreviated Accounts

31 July 2016

ANGELL DELIGHT RESOURCE LIMITED **Registered Number 08632525**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	3	6,600	-
		6,600	-
Current assets			
Cash at bank and in hand		5,450	-
		5,450	-
Net current assets (liabilities)		5,450	-
Total assets less current liabilities		12,050	-
Creditors: amounts falling due after more than one year		(1,200)	-
Total net assets (liabilities)		10,850	-
Reserves			
Income and expenditure account		10,850	-
Members' funds		10,850	-

- For the year ending 31 July 2016 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 31 July 2016

And signed on their behalf by:
Mary Ekenachi, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Revenue consist of earnings in respect of services rendered to third parties and some donations from supporters

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

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3 **Intangible fixed assets**

	£
Cost	
At 1 August 2015	0
Additions	-
Disposals	-
Revaluations	-
Transfers	6,600
At 31 July 2016	6,600
Amortisation	
At 1 August 2015	0
Charge for the year	0
On disposals	0
At 31 July 2016	0
Net book values	
At 31 July 2016	6,600
At 31 July 2015	0

Rent Agreement: Office building of value £6600 with free rent agreement for a specified period by the proprietor under the amortization of £1 each year. (Rent agreement expensed each year would decrease by £1 within the specified period - yearly.

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