ANGELTEC LIMITED

Company Registration Number:
08771421 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

ANGELTEC LIMITED

Abbreviated Balance sheet

As at 31 October 2015

	Notes	*2015*	*2014*
		£	**£**
Fixed assets			
Tangible assets:	2	**187**	281
Total fixed assets:		**187**	281
Current assets			
Debtors:			1
Cash at bank and in hand:		**6,472**	8,034
Total current assets:		**6,472**	8,035
Creditors: amounts falling due within one year:		**(1,731)**	(7,610)
Net current assets (liabilities):		**4,741**	425
Total assets less current liabilities:		**4,928**	706
Total net assets (liabilities):		**4,928**	706

The notes form part of these financial statements

ANGELTEC LIMITED

Balance sheet continued

As at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and loss account:		**4,828**	606
Shareholders funds:		**4,928**	706

For the year ending 31 October 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 23 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rehan Ahmad
Status: Director

The notes form part of these financial statements

ANGELTEC LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

1. Accounting policies

Tangible fixed assets depreciation policy

25% SLM

ANGELTEC LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

2. Tangible assets

	Total
Cost	£
01 November 2014:	375
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2015:	375
Depreciation	
01 November 2014:	94
Charge for year:	94
On disposals:	0
Other adjustments:	0
31 October 2015:	188
Net book value	
31 October 2015:	**187**
31 October 2014:	**281**

ANGELTEC LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

3. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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 1072 of the Companies Act 2006.