Registered Number SC238293

ANGUS ORGANICS LIMITED

Abbreviated Accounts

31 March 2011

ANGUS ORGANICS LIMITED **Registered Number SC238293**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		9,782		11,557
Total fixed assets			9,782		11,557
Current assets					
Debtors		227		177	
Cash at bank and in hand		17		95	
Total current assets		244		272	
Creditors: amounts falling due within one year		(20,961)		(70,761)	
Net current assets			(20,717)		(70,489)
Total assets less current liabilities			(10,935)		(58,932)
Total net Assets (liabilities)			(10,935)		(58,932)
Capital and reserves					
Called up share capital	3		18,000		18,000
Profit and loss account	4		(28,935)		(76,932)
Shareholders funds			(10,935)		(58,932)

a. For the year ending 31 March 2011 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 19 December 2011

And signed on their behalf by:
Simon Laird, 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 March
2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Plant and Machinery	12.50% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	22,398
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	22,398
Depreciation	
At 31 March 2010	10,841
Charge for year	1,775
on disposals	
At 31 March 2011	12,616
Net Book Value	
At 31 March 2010	11,557
At 31 March 2011	9,782

3 Share capital

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
7200 A Ordinary of £1.00 each	7,200	7,200
7200 B Ordinary of £1.00 each	7,200	7,200
3600 C Ordinary of £1.00 each	3,600	3,600

4 **Profit and loss account**

As regards income, an amount equal to the profits or losses of the Company in respect of any financial year shall be credited to or debited from each reserve, the amount being a percentage of the profits or losses of that financial year which is equal to the percentage of the issued shares in issue at the end of that financial year for each class of share. A dividend may be payable from time to time from each reserve payable to the shareholders of that class of share.

4 **Cash flow**

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

5 **Controlling party**

There is no controlling party as no single shareholder holds the necessary shares.

6 **Going concern**

The company's balance sheet shows a net liabilities position at the year end date. The company is therefore relying on the continued support of its directors. The directors have indicated their intention to continue to support the company over the forthcoming period.