Registered Number SC295271

Angels & Co (Aberdeen) Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
15 Lerwick Road
ABERDEEN
AB16 6RF

Reporting Accountants:
Bain Henry Reid

4 West Craibstone Street
Bon-Accord Square
ABERDEEN
AB11 6YL

Angels & Co (Aberdeen) Limited **Registered Number SC295271**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		26,395		29,568
			26,395		29,568
Current assets					
Debtors		10,399		20,756	
Cash at bank and in hand		766		2,087	
Total current assets		11,165		22,843	
Creditors: amounts falling due within one year		(64,660)		(74,002)	
Net current assets (liabilities)			(53,495)		(51,159)
Total assets less current liabilities			(27,100)		(21,591)
Total net assets (liabilities)			(27,100)		(21,591)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(27,102)		(21,593)
Shareholders funds			(27,100)		(21,591)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 October 2012

And signed on their behalf by:
Mrs A Stephen, 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 January 2012

1 **Accounting policies**

Basis of preparing the financial statements

The company meets its day to day working capital requirements through a director's loan account. The directors have confirmed they intend to continue to provide support from their own resources for a period of at least twelve months from the date of signing the accounts. The directors therefore believe that the company is a going concern and consequently the financial statements have been prepared on the going concern basis.

Accounting convention

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 represents income from fees charged, which are exempt from VAT.

Depreciation

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

Improvements to property	10% on cost
Plant and machinery	33% on reducing balance
Fixtures and fittings	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	46,916
Additions	2,866
At 31 January 2012	49,782
Depreciation	
At 01 February 2011	17,348
Charge for year	6,039
At 31 January 2012	23,387
Net Book Value	
At 31 January 2012	26,395
At 31 January 2011	29,568

3 **Share capital**

	2012	2011

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2