

ANGEL THERAPIES LIMITED

**Company Registration Number:
SC341939 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

ANGEL THERAPIES LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Laura Williamson
Registered office:	4 Wells Street Inverness IV3 5JT GBR
Company Registration Number:	SC341939 (Scotland)

ANGEL THERAPIES LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	4,550	6,097
Total fixed assets:		<u>4,550</u>	<u>6,097</u>
Current assets			
Stocks:		7,496	8,000
Debtors:		4,310	4,310
Cash at bank and in hand:		127	83
Total current assets:		<u>11,933</u>	<u>12,393</u>
Creditors			
Creditors: amounts falling due within one year	3	46,299	42,427
Net current assets (liabilities):		<u>(34,366)</u>	<u>(30,034)</u>
Total assets less current liabilities:		<u>(29,816)</u>	<u>(23,937)</u>
Creditors: amounts falling due after more than one year:	4	5,419	10,838
Total net assets (liabilities):		<u><u>(35,235)</u></u>	<u><u>(34,775)</u></u>

The notes form part of these financial statements

ANGEL THERAPIES LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(35,236)	(34,776)
Total shareholders funds:		<u>(35,235)</u>	<u>(34,775)</u>

For the year ending 30 June 2011 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 2008).

The financial statements were approved by the Board of Directors on 30 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Laura Williamson
Status: Director

The notes form part of these financial statements

ANGEL THERAPIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the fair value, excluding vat, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows; Tenant's improvements - Straight line over the life of the lease Fixtures, fittings and equipment - 25% straight line

ANGEL THERAPIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	£
At 01st July 2010:	6,097
At 30th June 2011:	6,097
Depreciation	
Charge for year:	1,547
At 30th June 2011:	1,547
Net book value	
At 30th June 2011:	4,550
At 30th June 2010:	6,097

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	8,940	9,033
Trade creditors:	16,229	9,113
Taxation and social security:	6,079	4,678
Accruals and deferred income:	1,286	2,037
Other creditors:	13,765	17,566
Total:	<u>46,299</u>	<u>42,427</u>

ANGEL THERAPIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

4. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Bank loans and overdrafts:	5,419	10,838
Total:	<u>5,419</u>	<u>10,838</u>

ANGEL THERAPIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.