

ANGEL THERAPIES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

ANGEL THERAPIES LIMITED

Company Information for the Period Ended 30th June 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	3,909	4,893
Total fixed assets:		<u>3,909</u>	<u>4,893</u>
Current assets			
Stocks:		8,318	7,496
Debtors:		328	4,310
Cash at bank and in hand:		1,011	127
Total current assets:		<u>9,657</u>	<u>11,933</u>
Creditors			
Creditors: amounts falling due within one year		32,326	48,116
Net current assets (liabilities):		<u>(22,669)</u>	<u>(36,183)</u>
Total assets less current liabilities:		<u>(18,760)</u>	<u>(31,290)</u>
Creditors: amounts falling due after more than one year:	3	24,396	5,419
Total net assets (liabilities):		<u><u>(43,156)</u></u>	<u><u>(36,709)</u></u>

The notes form part of these financial statements

ANGEL THERAPIES LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(43,157)	(36,710)
Total shareholders funds:		<u>(43,156)</u>	<u>(36,709)</u>

For the year ending 30 June 2012 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 25 March 2013

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 2012

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 value added tax, of sales made during the year and derives from the provision of services falling within the company's 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 2012

2. Tangible assets

	Total
Cost	£
At 01st July 2011:	4,893
At 30th June 2012:	4,893
Depreciation	
Charge for year:	984
At 30th June 2012:	984
Net book value	
At 30th June 2012:	3,909
At 30th June 2011:	4,893

ANGEL THERAPIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

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

	2012 £	2011 £
Bank loans and overdrafts:	6,907	5,419
Other creditors:	17,489	-
Total:	<u>24,396</u>	<u>5,419</u>

ANGEL THERAPIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
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.

